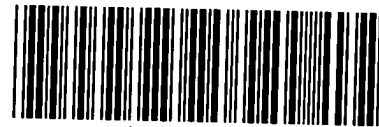


Company Registration No. 06624460 (England and Wales)

REGISTRAR COPY

ACORN NETWORKS SERVICES LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016

WEDNESDAY



A08 *A771EXYQ* #239
30/05/2018
COMPANIES HOUSE

ACORN NETWORKS SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		1,512		225
Current assets					
Debtors		113,126		96,250	
Cash at bank and in hand		1,917		28	
		<u>115,043</u>		<u>96,278</u>	
Creditors: amounts falling due within one year		<u>(116,456)</u>		<u>(105,575)</u>	
Net current liabilities			<u>(1,413)</u>		<u>(9,297)</u>
Total assets less current liabilities			<u>99</u>		<u>(9,072)</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			98		(9,073)
Shareholders' funds			<u>99</u>		<u>(9,072)</u>

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 23 May 2018


F Pratt
Director

Company Registration No. 06624460

ACORN NETWORKS SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Revenue is recognised when receivable by the company.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment 20% reducing balance per annum

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 April 2015	841
Additions	1,665
	<hr/>
At 31 March 2016	2,506
	<hr/>
Depreciation	
At 1 April 2015	616
Charge for the year	378
	<hr/>
At 31 March 2016	994
	<hr/>
Net book value	
At 31 March 2016	1,512
	<hr/> <hr/>
At 31 March 2015	225
	<hr/> <hr/>

3 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
1 Ordinary share of £1 each	1	1
	<hr/> <hr/>	<hr/> <hr/>

ACORN NETWORKS SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2016

4 Transactions with directors

During the period, small advances were made to the director amounting to on aggregate £76,009 (2015: £70,780) on which interest of £2,403 (2015: £1,593) has been charged at the official rate. During the year, repayments of £64,004 (2015: £44,975) were made by the director. Included within debtors are amounts due from the director amounting to £70,750 (2015: £56,341) as at the year end date.