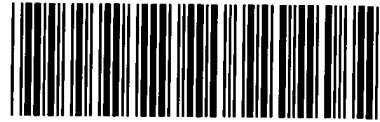


Company Registration No. 06624460 (England and Wales)

REGISTRAR COPY

ACORN NETWORKS SERVICES LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2015

WEDNESDAY



A08 *A771EXV5* #223
30/05/2018
COMPANIES HOUSE

ACORN NETWORKS SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		225		282
Current assets					
Debtors		96,250		81,596	
Cash at bank and in hand		28		526	
		<u>96,278</u>		<u>82,122</u>	
Creditors: amounts falling due within one year		<u>(105,575)</u>		<u>(111,101)</u>	
Net current liabilities			<u>(9,297)</u>		<u>(28,979)</u>
Total assets less current liabilities			<u>(9,072)</u>		<u>(28,697)</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>(9,073)</u>		<u>(28,698)</u>
Shareholders' funds			<u>(9,072)</u>		<u>(28,697)</u>

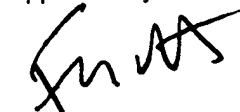
For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 and authorised for issue on 23 May 2018



F Pratt
Director

Company Registration No. 06624460

ACORN NETWORKS SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2015

3	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	1 Ordinary share of £1 each	1	1
		<u>1</u>	<u>1</u>

4 Transactions with directors

During the period, small advances were made to the director amounting to on aggregate £70,780 (2014: £42,977) on which interest of £1,593 (2014: £656) has been charged at the official rate. During the year, repayments of £44,975 (2014: £14,690) were made by the director. Included within debtors are amounts due from the director amounting to £56,341 (2014: £28,943) as at the year end date.