

Company Registration No. 4545872 (England and Wales)

**ACORN PLUMBING LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2012**

SATURDAY



A27 \*A2860DMZ\* #234  
11/05/2013  
COMPANIES HOUSE

**ACORN PLUMBING LIMITED**

**CONTENTS**

---

	<b>Page</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3



# ACORN PLUMBING LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2012

	Notes	2012 £	£	2011 £	£
<b>Fixed assets</b>					
Intangible assets	2		1		1
Tangible assets	2		15		20
			<u>16</u>		<u>21</u>
<b>Current assets</b>					
Stocks		50		30	
Cash at bank and in hand		1,139		534	
		<u>1,189</u>		<u>564</u>	
<b>Creditors, amounts falling due within one year</b>		<u>(4,664)</u>		<u>(4,468)</u>	
<b>Net current liabilities</b>			<u>(3,475)</u>		<u>(3,904)</u>
<b>Total assets less current liabilities</b>			<u>(3,459)</u>		<u>(3,883)</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(3,559)</u>		<u>(3,983)</u>
<b>Shareholders' funds</b>			<u>(3,459)</u>		<u>(3,883)</u>

For the financial year ended 30 November 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 12 March 2013



Mr D G Stockton  
Director

Company Registration No. 4545872

# ACORN PLUMBING LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2012

### 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 April 2008)

The director considers that it is appropriate to prepare the accounts on a going concern basis due to satisfactory levels of trading and personal funding on the director's loan account

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services provided

#### 1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life

#### 1.5 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 & equipment                      25% Reducing balance basis

### 2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
<b>Cost</b>			
At 1 December 2011 & at 30 November 2012	4,800	150	4,950
<b>Depreciation</b>			
At 1 December 2011	4,799	130	4,929
Charge for the year	-	5	5
At 30 November 2012	4,799	135	4,934
<b>Net book value</b>			
At 30 November 2012	1	15	16
At 30 November 2011	1	20	21

**ACORN PLUMBING LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**  
**FOR THE YEAR ENDED 30 NOVEMBER 2012**

---

<b>3 Share capital</b>	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
80 Ordinary A of £1 each	80	80
20 Ordinary B of £1 each	20	20
	<hr/>	<hr/>
	100	100
	<hr/> <hr/>	<hr/> <hr/>