

**REGISTERED NUMBER: 3845407 (England and Wales)**

**FINANCIAL STATEMENTS FOR THE YEAR ENDED 28 FEBRUARY 2006**

**FOR**

**ACORNFORD ESTATES (HAMPSHIRE) LIMITED**



**ACORNFORD ESTATES (HAMPSHIRE) LIMITED**

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**for the Year Ended 28 February 2006**

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**ACORNFORD ESTATES (HAMPSHIRE) LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 28 February 2006**

**DIRECTOR:** I Cawkwell

**SECRETARY:** C Cawkwell

**REGISTERED OFFICE:** The Bellbourne  
103 High Street  
Esher  
Surrey  
KT10 9QE

**REGISTERED NUMBER:** 3845407 (England and Wales)

**ACORNFORD ESTATES (HAMPSHIRE) LIMITED**

**BALANCE SHEET**  
**28 February 2006**

	28.2.06	28.2.05
	£	£
<b>CURRENT ASSETS</b>		
Debtors	55,126	55,126
<b>CREDITORS</b>		
Amounts falling due within one year	<u>1,100</u>	<u>1,100</u>
<b>NET CURRENT ASSETS</b>	<u>54,026</u>	<u>54,026</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u><u>54,026</u></u>	<u><u>54,026</u></u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	100
Profit and loss account	<u>53,926</u>	<u>53,926</u>
<b>SHAREHOLDERS' FUNDS</b>	<u><u>54,026</u></u>	<u><u>54,026</u></u>

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 28 February 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The financial statements were approved by the director on 15 December 2006 and were signed by:

*Mr. Cawwell*

I Cawwell - Director



The notes form part of these abbreviated accounts

**ACORNFORD ESTATES (HAMPSHIRE) LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS**  
**for the Year Ended 28 February 2006**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

The company was dormant throughout the current year and previous year.

**2. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.06 £	28.2.05 £
100	Ordinary	£1	<u>100</u>	<u>100</u>