

REGISTERED NUMBER: 3921348 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2004

FOR

ACORNFORD (LONDON) LIMITED



ACORNFORD (LONDON) LIMITED

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for the Year Ended 31 July 2004**

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ACORNFORD (LONDON) LIMITED

COMPANY INFORMATION
for the Year Ended 31 July 2004

DIRECTOR: I Cawkwell

SECRETARY: A F Brown

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

REGISTERED NUMBER: 3921348 (England and Wales)

ACCOUNTANTS: Body Dubois Limited
Chartered Accountants
The Bellbourne
103 High Street
Esher
Surrey KT10 9QE

ACORNFORD (LONDON) LIMITED

ABBREVIATED BALANCE SHEET
31 July 2004

		<u>31.7.04</u>	<u>31.7.03</u>
	Notes	£	£
CURRENT ASSETS:			
Stocks		12,984	51,080
Debtors		74,145	10,999
Cash at bank		<u>149,490</u>	<u>343,878</u>
		236,619	405,957
CREDITORS: Amounts falling due within one year		<u>136,103</u>	<u>251,835</u>
NET CURRENT ASSETS:		<u>100,516</u>	<u>154,122</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£100,516</u>	<u>£154,122</u>
CAPITAL AND RESERVES:			
Called up share capital	2	2	2
Profit and loss account		<u>100,514</u>	<u>154,120</u>
SHAREHOLDERS' FUNDS:		<u>£100,516</u>	<u>£154,122</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2004.

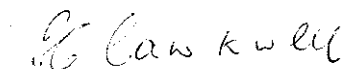
The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2004 in accordance with Section 249B(2) of the Companies Act 1985.

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.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



I Cawkwell - Director

Approved by the Board on 31 May 2005

The notes form part of these abbreviated accounts

ACORNFORD (LONDON) LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 July 2004**

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 June 2002).

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.7.04	31.7.03
		£	£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.04	31.7.03
		£	£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>