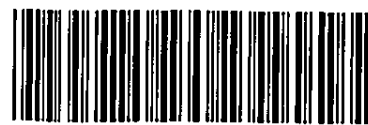


Company Registration No 4545872 (England and Wales)

ACORN PLUMBING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2007

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ACORN PLUMBING LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

ACORN PLUMBING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Intangible assets	2		1		960
Tangible assets	2		50		62
			<u>51</u>		<u>1,022</u>
Current assets					
Stocks		500		450	
Cash at bank and in hand		3,595		1,788	
		<u>4 095</u>		<u>2,238</u>	
Creditors amounts falling due within one year		<u>(10,761)</u>		<u>(10,067)</u>	
Net current liabilities			<u>(6,666)</u>		<u>(7,829)</u>
Total assets less current liabilities			<u>(6,615)</u>		<u>(6,807)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(6,715)		(6,907)
Shareholders' funds			<u>(6,615)</u>		<u>(6,807)</u>

ACORN PLUMBING LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 2007

In preparing these abbreviated accounts

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts 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 Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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

Approved by the Board for issue on 17 July 2008



Mr D G Stockton
Director

ACORN PLUMBING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2007

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 2005)

The director has assessed the ability of the company to continue as a going concern and is satisfied that it is appropriate due to satisfactory 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 net of VAT and trade discounts

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 20% Reducing balance basis

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 December 2006 & at 30 November 2007	4,800	150	4,950
Depreciation			
At 1 December 2006	3,840	88	3,928
Charge for the year	959	12	971
At 30 November 2007	4,799	100	4,899
Net book value			
At 30 November 2007	1	50	51
At 30 November 2006	960	62	1,022

ACORN PLUMBING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 NOVEMBER 2007

3	Share capital	2007 £	2006 £
	Authorised		
	1,000 Ordinary A of £1 each	1 000	1,000
	1,000 Ordinary B of £1 each	1,000	1,000
		<u>2,000</u>	<u>2,000</u>
	Allotted, called up and fully paid		
	80 Ordinary A of £1 each	80	80
	20 Ordinary B of £1 each	20	20
		<u>100</u>	<u>100</u>