ACORN PLUMBING LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2010

FRIDAY

05/08/2011 COMPANIES HOUSE 281

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ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2010

		2010		2009	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		1		1
Tangible assets	2		26		32
			27		33
Current assets					
Stocks		50		80	
Cash at bank and in hand		2,222		2,473	
		2,272		2,553	
Creditors: amounts falling due w	vithin				
one year		(6,294)		(8,951)	
Net current liabilities			(4,022)		(6,398)
Total assets less current liabilities	es		(3,995)		(6,365)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(4,095)		(6,465)
Shareholders' funds			(3,995)		(6,365)

For the financial year ended 30 November 2010 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 26 July 2011

Mr D G Stockton

Director

Company Registration No 4545872

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2010

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)

13 Turnover

Turnover represents amounts receivable for goods and services provided

14 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

	Intangıble assets	Tangıble assets	Total
	£	£	£
Cost			
At 1 December 2009 & at 30 November 2010	4,800	150	4,950
			
Depreciation			
At 1 December 2009	4,799	118	4,917
Charge for the year	-	6	6
At 30 November 2010	4,799	124	4,923
			
Net book value			
At 30 November 2010	1	26	27
			 -
At 30 November 2009	1	32	33
			=======================================

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 NOVEMBER 2010

3	Share capital	2010 £	2009 £
	Allotted, called up and fully paid		
	80 Ordinary A of £1 each	80	80
	20 Ordinary B of £1 each	20	20
		100	100
			