

Company Registration No. 4545872 (England and Wales)

ACORN PLUMBING LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MARCH 2016

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ACORN PLUMBING LIMITED

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ACORN PLUMBING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2014 £	£
Fixed assets					
Intangible assets	2		1		1
Tangible assets	2		6		8
			<u>7</u>		<u>9</u>
Current assets					
Stocks		-		30	
Debtors		103		-	
Cash at bank and in hand		605		919	
		<u>708</u>		<u>949</u>	
Creditors: amounts falling due within one year		<u>(4,836)</u>		<u>(4,070)</u>	
Net current liabilities			<u>(4,128)</u>		<u>(3,121)</u>
Total assets less current liabilities			<u>(4,121)</u>		<u>(3,112)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(4,221)</u>		<u>(3,212)</u>
Shareholders' funds			<u>(4,121)</u>		<u>(3,112)</u>

For the financial Period ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 15 August 2016



Mr D G Stockton
Director

Company Registration No. 4545872

ACORN PLUMBING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2016

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 £
Cost			
At 1 December 2014 & at 31 March 2016	4,800	150	4,950
Depreciation			
At 1 December 2014	4,799	142	4,941
Charge for the period	-	2	2
At 31 March 2016	4,799	144	4,943
Net book value			
At 31 March 2016	1	6	7
At 30 November 2014	1	8	9

ACORN PLUMBING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 31 MARCH 2016

3	Share capital	2016	2014
		£	£
	Allotted, called up and fully paid		
	80 Ordinary A of £1 each	80	80
	20 Ordinary B of £1 each	20	20
		<hr/>	<hr/>
		100	100
		<hr/>	<hr/>