

**ACORN INTEGRATED
SYSTEMS (LONDON) LIMITED**

**UNAUDITED FINANCIAL
STATEMENTS**

FOR THE YEAR ENDED

31 DECEMBER 2016



Company no 06167139

ACORN INTEGRATED SYSTEMS (LONDON) LIMITED

UNAUDITED FINANCIAL STATEMENTS

For the year ended 31 December 2016

Company registration number: 06167139

Registered office: Acorn House
20 Wellcroft Road
Slough
Berkshire
SL1 4AQ

Director: J Coiley

Secretary: J Coiley

ACORN INTEGRATED SYSTEMS (LONDON) LIMITED

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For the year ended 31 December 2016

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ACORN INTEGRATED SYSTEMS (LONDON) LIMITED

ABBREVIATED BALANCE SHEET

As at 31 December 2016

	Note	2016 £	2015 £
Total assets less current liabilities		<u>(7,873)</u>	<u>(7,873)</u>
Capital and reserves			
Called up share capital		100	100
Share premium	2	13,460	13,460
Profit and loss account		<u>(21,433)</u>	<u>(21,433)</u>
Shareholders' funds		<u>(7,873)</u>	<u>(7,873)</u>

For the year ending 31st December 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

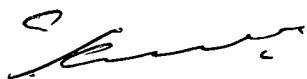
Directors' responsibilities:

- i. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- ii. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

The financial statements were approved by the Board of Directors on 25th September 2017.

On behalf of the Board



J Coiley

Director

The accompanying notes form an integral part of these financial statements.

ACORN INTEGRATED SYSTEMS (LONDON) LIMITED

NOTES TO THE FINANCIAL STATEMENTS

For the year ending 31 December 2016

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

These accounts have been prepared on a going concern basis, although the company ceased to trade as at 31st December 2010.

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 2007).

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

2 SHARE CAPITAL

	2016 £	2015 £
Authorised, allotted, called up and fully paid. 100 £1 ordinary A shares	100	100
	<hr/> 100	<hr/> 100

3 ULTIMATE PARENT COMPANY

The ultimate parent company is Acorn Engineering Group Limited, registered in England and Wales.