

ACORN NETWORKS SERVICES LIMITED

**Company Registration Number:
06624460 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

ACORN NETWORKS SERVICES LIMITED

Company Information for the Period Ended 31st March 2013

Director:	F Pratt
Registered office:	68 Great Eastern Street London EC2A 3JT
Company Registration Number:	06624460 (England and Wales)

ACORN NETWORKS SERVICES LIMITED

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	5	353	442
Total fixed assets:		<u>353</u>	<u>442</u>
Current assets			
Debtors:	6	134,308	101,156
Cash at bank and in hand:		6,325	795
Total current assets:		<u>140,633</u>	<u>101,951</u>
Creditors			
Creditors: amounts falling due within one year	7	131,189	103,798
Net current assets (liabilities):		<u>9,444</u>	<u>(1,847)</u>
Total assets less current liabilities:		<u>9,797</u>	<u>(1,405)</u>
Total net assets (liabilities):		<u><u>9,797</u></u>	<u><u>(1,405)</u></u>

The notes form part of these financial statements

ACORN NETWORKS SERVICES LIMITED

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	8	1	1
Profit and Loss account:		9,796	(1,406)
Total shareholders funds:		<u>9,797</u>	<u>(1,405)</u>

For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 18 April 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: F Pratt

Status: Director

The notes form part of these financial statements

ACORN NETWORKS SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.
Office Equipment 20% reducing balance

ACORN NETWORKS SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

5. Tangible assets

	Total
Cost	£
At 01st April 2012:	841
At 31st March 2013:	841
Depreciation	
At 01st April 2012:	399
Charge for year:	89
At 31st March 2013:	488
Net book value	
At 31st March 2013:	353
At 31st March 2012:	442

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

6. Debtors

	2013	2012
	£	£
Trade debtors:	124,954	70,689
Other debtors:	9,354	30,467
Total:	<u>134,308</u>	<u>101,156</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

7. Creditors: amounts falling due within one year

	2013	2012
	£	£
Trade creditors:	103,153	70,556
Taxation and social security:	28,036	33,242
Total:	<u>131,189</u>	<u>103,798</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

8. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

