

Registered Number
SC232040

Acorn Recruiting Limited
Abbreviated Accounts
31 March 2004



Acorn Recruiting Limited
Abbreviated Balance Sheet
As at 31 March 2004

	Note	2004 £
Current Assets		
Bank Account		7,103
Prepayments		340
		<u>7,443</u>
Current Liabilities		
Accrued Expenses		(3,956)
VAT Payable		(747)
		<u>(4,703)</u>
Net Current Assets/Liabilities		<u><u>2,739</u></u>
		2004 £
Share Capital & Reserves		
Share Capital	2	100
Profit & Loss Account		2,639
Total Capital & Reserves		<u><u>2,739</u></u>

The Director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The Accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



Graham Drysdale
 Director

Approved by the board on 5 May 2004

Acorn Recruiting Limited
Notes to the Abbreviated Accounts
For the Year Ended 31 March 2004

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2 Share Capital

	2004
	£
Authorised:	
Ordinary Shares of £1 each	<u>1,000</u>
	2004
	£
Allotted, called up and fully paid:	
Ordinary Shares of £1 each	<u>100</u>