

Registered Number
SC232040

Acorn Recruiting Limited
Abbreviated Accounts
31 March 2006



SCT #SP1SHKSE# 1658
COMPANIES HOUSE 30/10/2006

Acorn Recruiting Limited
Abbreviated Balance Sheet
As at 31 March 2006

	Note	2006 £	2005 £
Current Assets			
Bank Account		54,214	10,199
Trade Debtors		42,993	26,009
Prepayments		1,682	100
		<u>98,889</u>	<u>36,307</u>
Current Liabilities			
Accrued Expenses		(18,024)	(8,684)
Other Creditors		(6,425)	0
VAT Payable		(5,291)	(1,992)
Corporation Tax		(14,339)	(11,949)
		<u>(44,079)</u>	<u>(22,625)</u>
Net Current Assets/Liabilities		<u>54,809</u>	<u>13,682</u>
Share Capital & Reserves		2006 £	2005 £
Share Capital	2	100	100
Profit & Loss Account		54,709	13,582
Total Capital & Reserves		<u>54,809</u>	<u>13,682</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 15 October 2006

Acorn Recruiting Limited
Notes to the Abbreviated Accounts
For the Year Ended 31 March 2006

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

Notes

2 Share Capital

	2006 £	2005 £
Authorised		
Ordinary Shares of £1 each	<u>1,000</u>	<u>1,000</u>
	2006 £	2005 £
Allotted, called up and fully paid		
Ordinary Shares of £1 each	<u>100</u>	<u>100</u>