

**Registered Number**  
**SC232040**

**Acorn Recruiting Limited**  
**Abbreviated Accounts**  
**31 March 2007**



**Acorn Recruiting Limited**  
**Abbreviated Balance Sheet**  
**As at 31 March 2007**

	<b>Note</b>	<b>2007</b> <b>£</b>	<b>2006</b> <b>£</b>
<b>Current Assets</b>			
Bank Account		64,741	54,214
Trade Debtors		61,875	42,993
Prepayments		1,660	1,682
		<u>128,276</u>	<u>98,889</u>
<b>Current Liabilities</b>			
Accrued Expenses		(18,252)	(18,024)
Other Creditors		(11,266)	(6,425)
VAT Payable		(14,928)	(5,291)
Corporation Tax		(34,014)	(14,339)
		<u>(78,460)</u>	<u>(44,079)</u>
<b>Net Current Assets/Liabilities</b>		<u><b>49,816</b></u>	<u><b>54,809</b></u>
<b>Share Capital &amp; Reserves</b>			
		<b>2007</b> <b>£</b>	<b>2006</b> <b>£</b>
Share Capital	<b>2</b>	100	100
Profit & Loss Account		49,716	54,709
<b>Total Capital &amp; Reserves</b>		<u><b>49,816</b></u>	<u><b>54,809</b></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 04 July 2007

**Acorn Recruiting Limited**  
**Notes to the Abbreviated Accounts**  
**For the Year Ended 31 March 2007**

**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**

	<b>2007</b>	<b>2006</b>
	<b>£</b>	<b>£</b>
Authorised		
Ordinary Shares of £1 each	<u>1,000</u>	<u>1,000</u>
	<b>2007</b>	<b>2006</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid		
Ordinary Shares of £1 each	<u>100</u>	<u>100</u>