

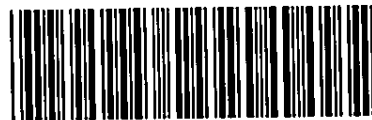
ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2008

FOR

ACORN RIDGE (NEWBURY) LIMITED

THURSDAY



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27/11/2008

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COMPANIES HOUSE

ACORN RIDGE (NEWBURY) LIMITED

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for the year ended 31 July 2008

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ACORN RIDGE (NEWBURY) LIMITED

COMPANY INFORMATION
for the year ended 31 July 2008

DIRECTORS:

M G Lynes
Mrs S Lynes

SECRETARY:

Mrs S Lynes

REGISTERED OFFICE:

Griffins Court
24-32 London Road
NEWBURY
Berkshire
RG14 1JX

REGISTERED NUMBER:

03923162

ACCOUNTANTS:

Griffins
Chartered Accountants
Griffins Court
24-32 London Road
NEWBURY
Berkshire

ACORN RIDGE (NEWBURY) LIMITED

ABBREVIATED BALANCE SHEET

31 July 2008

		2008	2007
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	5,212	-
CURRENT ASSETS			
Debtors		1,999	2,540
Cash at bank		5,150	4,489
		<u>7,149</u>	<u>7,029</u>
CREDITORS			
Amounts falling due within one year		<u>25,066</u>	<u>25,099</u>
NET CURRENT LIABILITIES		<u>(17,917)</u>	<u>(18,070)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(12,705)</u>	<u>(18,070)</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>(12,707)</u>	<u>(18,072)</u>
SHAREHOLDERS' FUNDS		<u>(12,705)</u>	<u>(18,070)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 26 November 2008 and were signed on its behalf by:


Mrs S Lynes - Director

The notes form part of these abbreviated accounts

ACORN RIDGE (NEWBURY) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 31 July 2008

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	6,950
At 31 July 2008	6,950
DEPRECIATION	
Charge for year	1,738
At 31 July 2008	1,738
NET BOOK VALUE	
At 31 July 2008	5,212

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008	2007
			£	£
1,000	Ordinary	£1.00	1,000	1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008	2007
			£	£
2	Ordinary	£1.00	2	2

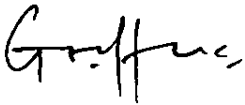
ACORN RIDGE (NEWBURY) LIMITED

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
ACORN RIDGE (NEWBURY) LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2008 set out on pages three to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Griffins
Chartered Accountants
Griffins Court
24-32 London Road
NEWBURY
Berkshire

26 November 2008