

ACORN BUILDING & DECORATING LTD

**Company Registration Number:
04443519 (England and Wales)**

Unaudited abridged accounts for the year ended 31 May 2017

Period of accounts

Start date: 01 June 2016

End date: 31 May 2017

ACORN BUILDING & DECORATING LTD

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for the Period Ended 31 May 2017

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ACORN BUILDING & DECORATING LTD

Balance sheet

As at 31 May 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed assets			
Tangible assets:	3	232,662	258,514
Total fixed assets:		<u>232,662</u>	<u>258,514</u>
Current assets			
Stocks:		24,742	21,677
Debtors:		72,649	40,920
Cash at bank and in hand:		54,481	146,111
Total current assets:		<u>151,872</u>	<u>208,708</u>
Creditors: amounts falling due within one year:	4	(205,935)	(346,474)
Net current assets (liabilities):		<u>(54,063)</u>	<u>(137,766)</u>
Total assets less current liabilities:		178,599	120,748
Total net assets (liabilities):		<u>178,599</u>	<u>120,748</u>
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		178,598	120,747
Shareholders funds:		<u>178,599</u>	<u>120,748</u>

The notes form part of these financial statements

ACORN BUILDING & DECORATING LTD

Balance sheet statements

For the year ending 31 May 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 14 March 2018
and signed on behalf of the board by:**

Name: Mr S Smart
Status: Director

The notes form part of these financial statements

ACORN BUILDING & DECORATING LTD

Notes to the Financial Statements

for the Period Ended 31 May 2017

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

ACORN BUILDING & DECORATING LTD

Notes to the Financial Statements

for the Period Ended 31 May 2017

2. Employees

	<i>2017</i>	<i>2016</i>
Average number of employees during the period	4	4

ACORN BUILDING & DECORATING LTD

Notes to the Financial Statements

for the Period Ended 31 May 2017

3. Tangible Assets

	Total
Cost	£
At 01 June 2016	377,682
Additions	16,197
At 31 May 2017	<u>393,879</u>
Depreciation	
At 01 June 2016	119,168
Charge for year	42,049
At 31 May 2017	<u>161,217</u>
Net book value	
At 31 May 2017	<u>232,662</u>
At 31 May 2016	<u>258,514</u>

ACORN BUILDING & DECORATING LTD

Notes to the Financial Statements

for the Period Ended 31 May 2017

4. Creditors: amounts falling due within one year note

Amounts falling due within one year £ 260,935

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