

REGISTERED NUMBER: OC341360 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2012

for

Acom Internet Services LLP

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28/12/2012

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COMPANIES HOUSE

Acom Internet Services LLP

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2012

	Page
General Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Acorn Internet Services LLP

General Information
for the Year Ended 31 March 2012

DESIGNATED MEMBERS: B J Simpkin
H Simpkin

REGISTERED OFFICE: Westminster House
10 Westminster Road
Macclesfield
Cheshire
SK10 1BX

REGISTERED NUMBER: OC341360 (England and Wales)

Acorn Internet Services LLP

Abbreviated Balance Sheet
31 March 2012

	Notes	31 3 12 £	£	31 3 11 £	£
FIXED ASSETS					
Tangible assets	2		485		728
CURRENT ASSETS					
Stocks		9,165		4,047	
Debtors		-		33	
Cash at bank		3,450		2,844	
		<u>12,615</u>		<u>6,924</u>	
CREDITORS					
Amounts falling due within one year		<u>743</u>		<u>298</u>	
NET CURRENT ASSETS			<u>11,872</u>		<u>6,626</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
and					
NET ASSETS ATTRIBUTABLE TO MEMBERS			<u>12,357</u>		<u>7,354</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS			<u>12,357</u>		<u>7,354</u>
TOTAL MEMBERS' INTERESTS			<u>12,357</u>		<u>7,354</u>
Loans and other debts due to members					


The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 31 March 2012

The members acknowledge their responsibilities for:

- ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- preparing financial statements which give a true and fair view of the state of affairs of the LLP as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs

The financial statements were approved by the members of the LLP on 24/12/12 and were signed by


B J Simpkin - Designated member

The notes form part of these abbreviated accounts

Acorn Internet Services LLP

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2012

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 April 2008) and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships

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 etc - 33% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	
and 31 March 2012	728
DEPRECIATION	
Charge for year	243
At 31 March 2012	243
NET BOOK VALUE	
At 31 March 2012	485
At 31 March 2011	728