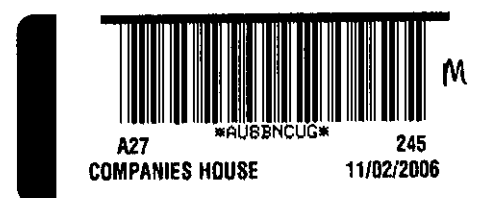


Registration number 2136421

ACORN KITCHENS AND BEDROOMS LIMITED

Abbreviated accounts

for the year ended 30 June 2005



ACORN KITCHENS AND BEDROOMS LIMITED

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ACORN KITCHENS AND BEDROOMS LIMITED

Abbreviated balance sheet as at 30 June 2005

	Notes	2005 £	2004 £
Fixed assets			
Tangible assets	2	11,666	14,048
Current assets			
Stocks		6,690	-
Debtors		1,083	10,337
Cash at bank and in hand		12,789	15,660
		<u>20,562</u>	<u>25,997</u>
Creditors: amounts falling due within one year		<u>(18,473)</u>	<u>(18,649)</u>
Net current assets		2,089	7,348
Net assets		<u>13,755</u>	<u>21,396</u>
Capital and reserves			
Called up share capital	3	6,000	6,000
Profit and loss account		7,755	15,396
Shareholders' funds		<u>13,755</u>	<u>21,396</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

ACORN KITCHENS AND BEDROOMS LIMITED

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 30 June 2005**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 June 2005 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on

and signed on its behalf by

B.W. Howes
Director



The notes on pages 3 to 4 form an integral part of these financial statements.

ACORN KITCHENS AND BEDROOMS LIMITED

Notes to the abbreviated financial statements for the year ended 30 June 2005

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Leasehold properties	-	Straight line over the life of the lease
Plant and machinery	-	15% of reducing balance
Motor vehicles	-	25% of reducing balance

1.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

1.5. Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

1.6. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

ACORN KITCHENS AND BEDROOMS LIMITED

Notes to the abbreviated financial statements for the year ended 30 June 2005

..... continued

2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 July 2004	43,355	
Additions	126	
At 30 June 2005	43,481	
Depreciation		
At 1 July 2004	29,307	
Charge for year	2,508	
At 30 June 2005	31,815	
Net book values		
At 30 June 2005	11,666	
At 30 June 2004	14,048	
3. Share capital	2005 £	2004 £
Authorised		
10,000 Ordinary shares of £1 each	10,000	
Allotted, called up and fully paid		
6,000 Ordinary shares of £1 each	6,000	