Registration number: 02136421

Acorn Kitchens & Bedrooms Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 June 2013

Stubbs Parkin Taylor & Co
Chartered Accountants
18a London Street
Southport
Merseyside
PR9 0UE

Acorn Kitchens & Bedrooms Limited
Contents

Abbreviated Balance Sheet	1 to 2
Notes to the Abbreviated Accounts	3 to 4

Acorn Kitchens & Bedrooms Limited
(Registration number: 02136421)
Abbreviated Balance Sheet at 30 June 2013

	Note	2013		2012	
		£	£	£	£
Fixed assets					
Tangible fixed assets			10,520		12,671
Current assets					
Stocks		1,313		14,357	
Debtors		4,224		2,640	
Cash at bank and in hand		20,608		26,211	
		26,145		43,208	
Creditors: Amounts falling due within one year		(28,929)		(42,276)	
Net current (liabilities)/assets			(2,784)		932
Total assets less current liabilities			7,736		13,603
Creditors: Amounts falling due after more than one year			(1,728)		(4,267)
Net assets			6,008		9,336
Capital and reserves					
Called up share capital	3	6,000		6,000	
Profit and loss account		8		3,336	
Shareholders' funds			6,008		9,336

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

For the year ending 30 June 2013 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.

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

Approved by the Board on 4 March 2014 and signed on its behalf by:

.....
Mr B W Howes
Director

.....
Mr S L Penter
Director

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

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Land and buildings	Straight line over life of the lease
Plant and machinery	15% reducing balance basis
Motor vehicles	25% reducing balance basis

Work in progress

Work in progress is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 July 2012	57,501	57,501
At 30 June 2013	57,501	57,501
Depreciation		
At 1 July 2012	44,830	44,830
Charge for the year	2,151	2,151
At 30 June 2013	46,981	46,981
Net book value		
At 30 June 2013	10,520	10,520
At 30 June 2012	12,671	12,671

3 **Share capital**

Allotted, called up and fully paid shares

	2013		2012	
	No.	**£**	**No.**	**£**
Ordinary shares of £1 each	6,000	6,000	6,000	6,000

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.