Registered Number 06516601

ACORN PROJECT MANAGEMENT LIMITED

Abbreviated Accounts

28 February 2011

ACORN PROJECT MANAGEMENT LIMITED **Registered Number 06516601**

Balance Sheet as at 28 February 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		900		492
Total fixed assets			900		492
Current assets					
Debtors		13,857		45,228	
Cash at bank and in hand		4,213		2,158	
Total current assets		18,070		47,386	
Creditors: amounts falling due within one year		(20,988)		(34,737)	
Net current assets			(2,918)		12,649
Total assets less current liabilities			(2,018)		13,141
Provisions for liabilities and charges			(189)		(103)
Total net Assets (liabilities)			(2,207)		13,038
Capital and reserves					
Called up share capital			(2)		(2)
Profit and loss account			(2,205)		13,040
Shareholders funds			(2,207)		13,038

a. For the year ending 28 February 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 November 2011

And signed on their behalf by:
Paul A Gallen, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 28 February 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	20.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 28 February 2010	820
additions	715
disposals	
revaluations	
transfers	
At 28 February 2011	1,535
Depreciation	
At 28 February 2010	328
Charge for year	307
on disposals	
At 28 February 2011	635
Net Book Value	
At 28 February 2010	492
At 28 February 2011	900