

REGISTERED NUMBER: 06687708 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 3RD SEPTEMBER 2008 TO 30TH SEPTEMBER 2009
FOR
ACORN THERAPY CLINICS LTD



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FOR THE PERIOD 3RD SEPTEMBER 2008 TO 30TH SEPTEMBER 2009

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ACORN THERAPY CLINICS LTD

COMPANY INFORMATION
FOR THE PERIOD 3RD SEPTEMBER 2008 TO 30TH SEPTEMBER 2009

DIRECTORS: G P Nichols
Miss T S Coles

SECRETARY: D C H Coles

REGISTERED OFFICE: 4 Peel House
Barttelot Road
Horsham
West Sussex
RH12 1DE

REGISTERED NUMBER: 06687708 (England and Wales)

ACCOUNTANTS: D A CLARK & CO LTD
4 Peel House
Barttelot Road
Horsham
West Sussex
RH12 1DE

ABBREVIATED BALANCE SHEET
30TH SEPTEMBER 2009

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		11,095
CURRENT ASSETS			
Cash at bank		17,855	
CREDITORS			
Amounts falling due within one year		35,010	
NET CURRENT LIABILITIES			(17,155)
TOTAL ASSETS LESS CURRENT LIABILITIES			(6,060)
CAPITAL AND RESERVES			
Called up share capital	3		1,000
Profit and loss account			(7,060)
SHAREHOLDERS' FUNDS			(6,060)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30th September 2009

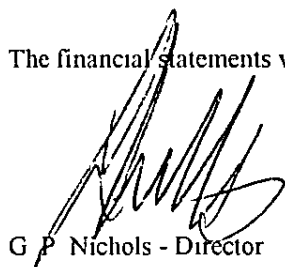
The members have not required the company to obtain an audit of its financial statements for the period ended 30th September 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company 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 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 11th May 2010 and were signed on its behalf by



G P Nichols - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 3RD SEPTEMBER 2008 TO 30TH SEPTEMBER 2009

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)

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Property Expenditure	- 20% on cost
Fixtures and fittings	- 20% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	13,869
At 30th September 2009	13,869
DEPRECIATION	
Charge for period	2,774
At 30th September 2009	2,774
NET BOOK VALUE	
At 30th September 2009	11,095

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	£
1,000	Ordinary		1,000