

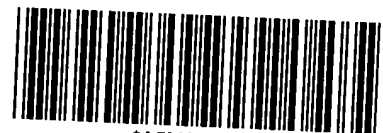
Registration number 09735994

Acorn Floor Sanding Limited

Abbreviated accounts

for the year ended 31 August 2016

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COMPANIES HOUSE

Acorn Floor Sanding Limited

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Acorn Floor Sanding Limited

**Abbreviated balance sheet
as at 31 August 2016**

	Notes	2016 £	£
Fixed assets			
Tangible assets	2		3,132
Current assets			
Debtors		5,394	
Cash at bank and in hand		30,538	
		<u>35,932</u>	
Creditors: amounts falling due within one year		<u>(38,905)</u>	
Net current liabilities			<u>(2,973)</u>
Total assets less current liabilities			159
Net assets			<u>159</u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			<u>59</u>
Shareholders' funds			<u>159</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

Acorn Floor Sanding Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 August 2016**

For the year ended 31 August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the directors on 12 October 2016, and are signed on their behalf by:

G Dawes
Director



Registration number 09735994

The notes on page 3 form an integral part of these financial statements.

Acorn Floor Sanding Limited

Notes to the abbreviated financial statements for the year ended 31 August 2016

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

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:

Plant and machinery - 25% Reducing Balance

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

Additions

4,175

At 31 August 2016

4,175

Depreciation

Charge for year

1,043

At 31 August 2016

1,043

Net book value

At 31 August 2016

3,132

3. Share capital

**2016
£**

Authorised

100 Ordinary shares of £1 each

100

Allotted, called up and fully paid

100 Ordinary shares of £1 each

100

Equity Shares

100 Ordinary shares of £1 each

100