

Company Registration No. 02232508 (England and Wales)

**ACORN SCREEN PRODUCTS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2013**



# **ACORN SCREEN PRODUCTS LIMITED**

## **CONTENTS**

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	<b>Page</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

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# ACORN SCREEN PRODUCTS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Tangible assets	2		15,324		8,583
<b>Current assets</b>					
Stocks		37,847		35,567	
Debtors		91,460		91,135	
Cash at bank and in hand		46,389		33,913	
		175,696		160,615	
<b>Creditors: amounts falling due within one year</b>		(68,499)		(66,912)	
<b>Net current assets</b>			107,197		93,703
<b>Total assets less current liabilities</b>			122,521		102,286
<b>Provisions for liabilities</b>			(2,969)		(1,120)
			119,552		101,166
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Other reserves			14,945		14,945
Profit and loss account			104,507		86,121
<b>Shareholders' funds</b>			119,552		101,166

For the financial year ended 31 March 2013 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 financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 21 June 2013

Mr Andrew Darwent  
Director



Company Registration No. 02232508

# ACORN SCREEN PRODUCTS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	10% straight line
Computer equipment	10% straight line
Fixtures, fittings & equipment	10% straight line
Motor vehicles	10% straight line

#### 1.5 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable

### 2 Fixed assets

#### Tangible assets

	£
<b>Cost</b>	
At 1 April 2012	61,117
Additions	8,634
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At 31 March 2013	69,751
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<b>Depreciation</b>	
At 1 April 2012	52,536
Charge for the year	1,891
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At 31 March 2013	54,427
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<b>Net book value</b>	
At 31 March 2013	15,324
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At 31 March 2012	8,583
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# ACORN SCREEN PRODUCTS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

*FOR THE YEAR ENDED 31 MARCH 2013*

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<b>3</b>	<b>Share capital</b>	<b>2013</b>	<b>2012</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

### **4 Control**

The ultimate controlling parties are Mrs A Darwent and Mr A D Darwent by virtue of their shareholdings