Registered Number 02232508

ACORN SCREEN PRODUCTS LIMITED

Abbreviated Accounts

31 March 2008

ACORN SCREEN PRODUCTS LIMITED **Registered Number 02232508**

Balance Sheet as at 31 March 2008

	Notes	2008		2007	
		£	£	£	£
Fixed assets					
Tangible	2		18,035		36,896
Total fixed assets			18,035		36,896
Current assets					
Stocks		31,150		31,177	
Debtors		79,095		93,651	
Cash at bank and in hand		3,729		51	
Total current assets		113,974		124,879	
Creditors: amounts falling due within one year		(70,992)		(146,380)	
Net current assets			42,982		(21,501)
Total assets less current liabilities			61,017		15,395
Provisions for liabilities and charges			(1,699)		(3,073)
Total net Assets (liabilities)			59,318		12,322
Capital and reserves					
Called up share capital	3		100		100
Other reserves			14,945		14,945
Profit and loss account			44,273		(2,723)
Shareholders funds			59,318		12,322

a. For the year ending 31 March 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
   i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 16 June 2008

And signed on their behalf by:
A D Darwent, Director

This document was delivered using electronic communications and authenticated in accordance with section

707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2008

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Depreciation

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

Plant and Machinery	10.00% Straight Line
Fixtures and Fittings	10.00% Straight Line
Motor Vehicles	25.00% Reducing Balance
Computer Equipment	10.00% Straight Line

2 **Tangible fixed assets**

	£
Cost	
At 31 March 2007	72,314
additions	
disposals	(9,724)
revaluations	
transfers	
At 31 March 2008	62,590
Depreciation	
At 31 March 2007	35,418
Charge for year	9,746
on disposals	(609)
At 31 March 2008	44,555
Net Book Value	
At 31 March 2007	36,896
At 31 March 2008	18,035

3 **Share capital**

	2008	2007
	£	£
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100