

ACORNS TO MIGHTY OAKS LTD

**Company Registration Number:
07660265 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2013

End date: 30th June 2014

SUBMITTED

ACORNS TO MIGHTY OAKS LTD

Company Information for the Period Ended 30th June 2014

Director:	Shantose Kaur Pritpal Singh
Registered office:	Crida House Kingsbury Road Curdworth Sutton Coldfield West Midlands B76 9DS
Company Registration Number:	07660265 (England and Wales)

ACORNS TO MIGHTY OAKS LTD

Abbreviated Balance sheet As at 30th June 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	10,068	15,381
Total fixed assets:		10,068	15,381
Current assets			
Debtors:	3	199	-
Cash at bank and in hand:		7,763	20,340
Total current assets:		7,962	20,340
Creditors			
Creditors: amounts falling due within one year	4	25,714	18,367
Net current assets (liabilities):		(17,752)	1,973
Total assets less current liabilities:		(7,684)	17,354
Total net assets (liabilities):		(7,684)	17,354

The notes form part of these financial statements

ACORNS TO MIGHTY OAKS LTD

Abbreviated Balance sheet As at 30th June 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	5	92	92
Profit and Loss account:		(7,776)	17,262
Total shareholders funds:		<u>(7,684)</u>	<u>17,354</u>

For the year ending 30 June 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 25 March 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Shantose Kaur

Status: Director

The notes form part of these financial statements

ACORNS TO MIGHTY OAKS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

1. Accounting policies

Basis of measurement and preparation of accounts

These Financial Statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents amounts receivable for goods and services provided in the period net of VAT.

Tangible fixed assets depreciation policy

Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost, less estimated residual value of each asset over its expected useful life as follows: Equipment and fittings - 25% per annum on cost

ACORNS TO MIGHTY OAKS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

2. Tangible assets

	Total
Cost	£
At 01st July 2013:	20,694
At 30th June 2014:	20,694
Depreciation	
At 01st July 2013:	5,313
Charge for year:	5,313
At 30th June 2014:	10,626
Net book value	
At 30th June 2014:	10,068
At 30th June 2013:	15,381

ACORNS TO MIGHTY OAKS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

3. Debtors

All debtors are due to be paid within one year

ACORNS TO MIGHTY OAKS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

4. Creditors: amounts falling due within one year

All creditors are due to be paid within one year

ACORNS TO MIGHTY OAKS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

5. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	92	1.00	92
Total share capital:			<u>92</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	92	1.00	92
Total share capital:			<u>92</u>

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 1072 of the Companies Act 2006.

