



ACON CUTTING FORMES LIMITED

**DIRECTORS' REPORT AND ACCOUNTS
FOR THE YEAR ENDED 30TH APRIL 2011**

COMPANY NO. 5431719

FRIDAY



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27/01/2012

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COMPANIES HOUSE

ACON CUTTING FORMES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30TH APRIL 2011

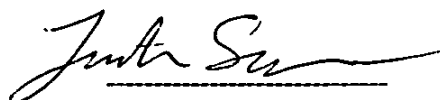
	2011	2010
FIXED ASSETS		
Tangible assets	15165	12620
Current Assets		
Stocks	820	624
Debtors	96585	95336
Cash at bank & In Hand	2	2
	<u>97407</u>	<u>95962</u>
Creditors: Amounts Falling Due Within One Year	89493	86520
Net Current Assets / Liabilities	7914	9442
Total Asset Less Current Liabilities	23079	22062
Creditors: Amounts Falling Due After More Than One Year		
Deferred Taxation	2548	1855
	<u>25627</u>	<u>20207</u>
Capital and Reserves		
Share Capital	2	2
Profit and Loss Account	25625	20205
	<u>25627</u>	<u>20207</u>


For the year ending 30/04/2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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,
- The director's 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


 J L Simpson
 Director


 J.M. Arrowsmith
 Director

ACON CUTTING FORMES LIMITED**TANGIBLE FIXED ASSETS****AS AT 30th APRIL 2011**

	Plant & Machinery	Motor Vehicles	Fixtures & Fittings	Computers	Total
Cost					
At 1 st May 2010	25847		437	526	26810
Additions	7500		—	100	7600
Disposals	—		—	—	
At 30 th April 2011	33347		437	626	34410
Depreciation					
At 1 st May 2010	13839		219	132	14190
Charge for year to 30 th April 2011	4877		55	123	5055
Disposals					
Total	18716		274	255	19245
Net Book Value					
As at 30 th April 2011	14631		163	371	15165