Registered Number 02232508

ACORN SCREEN PRODUCTS LIMITED

Abbreviated Accounts

31 March 2010

ACORN SCREEN PRODUCTS LIMITED **Registered Number 02232508**

Balance Sheet as at 31 March 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		3,670		7,881
Total fixed assets			3,670		7,881
Current assets					
Stocks		30,682		31,877	
Debtors		97,387		70,643	
Cash at bank and in hand		22,122		3,734	
Total current assets		150,191		106,254	
Creditors: amounts falling due within one year		(70,820)		(47,549)	
Net current assets			79,371		58,705
Total assets less current liabilities			83,041		66,586
Provisions for liabilities and charges					(430)
Total net Assets (liabilities)			83,041		66,156
Capital and reserves					
Called up share capital			100		100
Other reserves			14,945		14,945
Profit and loss account			67,996		51,111
Shareholders funds			83,041		66,156

a. For the year ending 31 March 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 06 September 2010

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

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2010

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 April 2008).

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
Computer Equipment	10.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 March 2009	52,359
additions	
disposals	(292)
revaluations	
transfers	
At 31 March 2010	52,067
Depreciation	
At 31 March 2009	44,478
Charge for year	4,036
on disposals	(117)
At 31 March 2010	48,397
Net Book Value	
At 31 March 2009	7,881
At 31 March 2010	3,670