

**ACORNS TO MIGHTY OAKS LTD**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st July 2012**

**End date: 30th June 2013**

SUBMITTED

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# **ACORNS TO MIGHTY OAKS LTD**

## **Company Information for the Period Ended 30th June 2013**

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

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# ACORNS TO MIGHTY OAKS LTD

## Abbreviated Balance sheet As at 30th June 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	2	<b>15,381</b>	-
<b>Total fixed assets:</b>		<b>15,381</b>	-
<b>Current assets</b>			
Cash at bank and in hand:		<b>20,340</b>	92
<b>Total current assets:</b>		<b>20,340</b>	92
<b>Creditors</b>			
Creditors: amounts falling due within one year	3	<b>18,367</b>	0
<b>Net current assets (liabilities):</b>		<b>1,973</b>	92
<b>Total assets less current liabilities:</b>		<b>17,354</b>	92
<b>Total net assets (liabilities):</b>		<b>17,354</b>	92

The notes form part of these financial statements

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# ACORNS TO MIGHTY OAKS LTD

## Abbreviated Balance sheet As at 30th June 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	4	92	92
Profit and Loss account:		17,262	0
<b>Total shareholders funds:</b>		<u>17,354</u>	<u>92</u>

For the year ending 30 June 2013 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 31 March 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Shantose Kaur

Status: Director

The notes form part of these financial statements

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# **ACORNS TO MIGHTY OAKS LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 30th June 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

These financial statements are prepared under the historical cost convention and in accordance with Financial Reporting Standards applicable to 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

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# ACORNS TO MIGHTY OAKS LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
Additions:	20,694
At 30th June 2013:	20,694
<b>Depreciation</b>	
Charge for year:	5,313
At 30th June 2013:	5,313
<b>Net book value</b>	
At 30th June 2013:	15,381

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# **ACORNS TO MIGHTY OAKS LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 30th June 2013**

### **3. Creditors: amounts falling due within one year**

All creditors are due to be paid within one year

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# ACORNS TO MIGHTY OAKS LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

### 4. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	92	1.00	92
Total share capital:			<u>92</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	92	1.00	92
Total share capital:			<u>92</u>



