



'REGISTRAR'
SC 392146

ACORN WIND LIMITED
ABBREVIATED FINANCIAL STATEMENTS
YEAR ENDED 31ST JANUARY 2014



CARSON & TROTTER

CHARTERED ACCOUNTANTS
123 IRISH STREET
DUMFRIES
DG1 2PE

Acorn Wind Limited

Company information

Directors Sir David Hope - Dunbar
Charles Hope - Dunbar

Company number SC392146

Registered office 123 Irish Street
Dumfries
DG1 2PE

Accountants Carson & Trotter, CA
Reporting Accountants
123 Irish Street
Dumfries
DG1 2PE

Business address Banks House
Kirkcudbright
DG6 4XF

Acorn Wind Limited

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Acorn Wind Limited

Accountants' report on the unaudited financial statements to the directors of
Acorn Wind Limited

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st January 2014 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

Carson Trotter C.A.

Carson & Trotter, CA
Reporting Accountants
123 Irish Street
Dumfries
DG1 2PE

Date: 14th May 2014

Acorn Wind Limited

Abbreviated balance sheet
as at 31st January 2014

	Notes	2014		2013	
		£	£	£	£
Current assets					
Cash at bank and in hand		3,104		9,719	
		<u>3,104</u>		<u>9,719</u>	
Creditors: amounts falling due within one year		<u>(17,429)</u>		<u>(14,728)</u>	
Net current liabilities			<u>(14,325)</u>		<u>(5,009)</u>
Total assets less current liabilities			<u>(14,325)</u>		<u>(5,009)</u>
Deficiency of assets			<u>(14,325)</u>		<u>(5,009)</u>
Capital and reserves					
Called up share capital	2		1,000		1,000
Profit and loss account			<u>(15,325)</u>		<u>(6,009)</u>
Shareholders' funds			<u>(14,325)</u>		<u>(5,009)</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 4 form an integral part of these financial statements.

Acorn Wind Limited

Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3)
for the year ended 31st January 2014

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 January 2014 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on 14th May 2014 and signed on its behalf by

Charles Hope - Dunbar
Director



Registration number SC392146

The notes on page 4 form an integral part of these financial statements.

Acorn Wind Limited

Notes to the abbreviated financial statements
for the year ended 31st January 2014

1. Accounting policies

1.1. Accounting convention

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

The company has consistently applied all relevant accounting standards.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities. In accordance with the principles of revenue recognition, income is recognised as the right to consideration obtained through performance of contractual obligations, and is included in the financial statements when the company is legally entitled to the income.

2. Share capital	2014	2013
	£	£
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	1,000	1,000
	<hr/>	<hr/>
Equity Shares		
1,000 Ordinary shares of £1 each	1,000	1,000
	<hr/>	<hr/>

3. Going concern

The financial statements have been prepared on the going concern basis, despite the fact total liabilities exceeded total costs at the year end. The directors recognise the need to support the company financially and are prepared to do so.