Registration number 06663379

The Acorn Project Limited

Abbreviated accounts

for the period ended 31 August 2009

01/05/2010 COMPANIES HOUSE

# The Acorn Project Limited Registration number 06663379

# Abbreviated balance sheet as at 31 August 2009

		31 August 2009	
T.	Notes	£	£
Current assets			
Debtors		3,425	
		3,425	
Creditors: amounts falling			
due within one year		(3,424)	
Net current assets			1
Net assets			1
Capital and reserves			
Called up share capital	2		1
Shareholders' funds			1

The director's statements required by Sections 475(2) and (3) of the Companies Act 2006 are shown on the following page which forms part of this balance sheet

## The Acorn Project Limited Registration number 06663379

### Abbreviated balance sheet (continued)

### Director's statements required by Sections 475(2) and (3) of the Companies Act 2006 for the period ended 31 August 2009

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the period 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 period ended 31 August 2009, and
- (c) that I acknowledge my 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 period and of its profit or loss for the period then ended in accordance with the requirements of Sections 394 and 395 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 are prepared in accordance with the provisions applicable to companies subject to the small companies' regime

The abbreviated accounts were approved by the board on 29 April 2010 and signed on its behalf by

D M Phillips

Director

### The Acorn Project Limited

# Notes to the abbreviated accounts for the period ended 31 August 2009

### 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)

### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of services falling within the company's ordinary activities

### 1.3. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2. Share capital

31 August 2009

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Allotted, called up and fully paid

1 Ordinary share of £1

1

On 4 August 2008 the company issued 1 Ordinary share of £1 to D M Phillips at par

#### 3. Advances to director

The following director received an interest free loan from the company. The balance on this loan is as follows

Amount owing 31 August 2009

D M Phillips

3,425