

Registered Number 04321484
ACORN SIGNS (SEDGLEY) LIMITED

Abbreviated Accounts

30 November 2013

ACORN SIGNS (SEDGLEY) LIMITED

Registered Number 04321484

Abbreviated Balance Sheet as at 30 November 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	27,455	21,245
		<u>27,455</u>	<u>21,245</u>
Current assets			
Stocks		2,200	2,200
Debtors		41,838	26,732
Cash at bank and in hand		294	1,314
		<u>44,332</u>	<u>30,246</u>
Creditors: amounts falling due within one year		<u>(56,773)</u>	<u>(29,211)</u>
Net current assets (liabilities)		<u>(12,441)</u>	<u>1,035</u>
Total assets less current liabilities		<u>15,014</u>	<u>22,280</u>
Total net assets (liabilities)		<u>15,014</u>	<u>22,280</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		14,914	22,180
Shareholders' funds		<u>15,014</u>	<u>22,280</u>

- For the year ending 30 November 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.

Approved by the Board on 12 August 2014

And signed on their behalf by:

D Hampton, Director

ACORN SIGNS (SEDGLEY) LIMITED

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Notes to the Abbreviated Accounts for the period ended 30 November 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

2 Tangible fixed assets

	£
Cost	
At 1 December 2012	50,962
Additions	24,037
Disposals	(20,495)
Revaluations	-
Transfers	-
At 30 November 2013	<u>54,504</u>
Depreciation	
At 1 December 2012	29,717
Charge for the year	7,376
On disposals	(10,044)
At 30 November 2013	<u>27,049</u>
Net book values	
At 30 November 2013	<u>27,455</u>
At 30 November 2012	<u>21,245</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	£	£
100 Ordinary shares of £1 each	100	100