

**Registered Number 01467116**

**ACP (Acoustics) Ltd**

**Abbreviated Accounts**

**31 March 2012**

**ACP (Acoustics) Ltd**

**Registered Number 01467116**

**Company Information**

**Registered Office:**

20 Market Street  
Sutton in Ashfield  
Nottinghamshire  
NG17 1AG

**Reporting Accountants:**

McGregors Corporate  
Chartered Accountants  
i2 Mansfield Suite 2.1  
Hamilton Court  
Oakham Business Park  
Mansfield  
Nottinghamshire  
NG18 5BR

ACP (Acoustics) Ltd

Registered Number 01467116

Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible	2	70,659	71,094
Investments	3	16,532	19,498
		<u>87,191</u>	<u>90,592</u>
<b>Current assets</b>			
Stocks		6,000	8,000
Debtors		468	1,102
Cash at bank and in hand		4,129	10,577
Total current assets		<u>10,597</u>	<u>19,679</u>
<b>Creditors: amounts falling due within one year</b>		(24,808)	(38,751)
<b>Net current assets (liabilities)</b>		(14,211)	(19,072)
<b>Total assets less current liabilities</b>		<u>72,980</u>	<u>71,520</u>
<b>Total net assets (liabilities)</b>		<u>72,980</u>	<u>71,520</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		72,880	71,420
<b>Shareholders funds</b>		<u>72,980</u>	<u>71,520</u>

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- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 18 August 2012

And signed on their behalf by:

**A Collins, 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 2012

1 **Accounting policies**

**Accounting convention**

The financial statements 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 sales of goods, excluding value added tax. Turnover is recognised when goods are exchanged for payment.

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**Investments**

Investments are valued at cost.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Freehold property	2% on cost
Fixtures and fittings	15% on reducing balance
Motor vehicles	25% on reducing balance

2 **Tangible fixed assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01 April 2011	155,618
Additions	4,909
At 31 March 2012	160,527
<b>Depreciation</b>	
At 01 April 2011	84,524
Charge for year	5,344

	At 31 March 2012	-	<u>89,868</u>
	<b>Net Book Value</b>		
	At 31 March 2012		70,659
	At 31 March 2011	-	<u>71,094</u>
3	<b>Investments (Fixed Assets)</b>		
	<b>Cost Or Valuation</b>	<b>£</b>	
	At 01 April 2011	19,498	
	Disposals	<u>(2,966)</u>	
	At 31 March 2012	<u>16,532</u>	
	<b>Net Book Value</b>		
	At 31 March 2012	16,532	
	At 31 March 2011	<u>19,498</u>	
4	<b>Share capital</b>		
		<b>2012</b>	<b>2011</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid:</b>		
	100 Ordinary shares of £1 each	100	100