

SOUNDSTYLE LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2013

MONDAY



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COMPANIES HOUSE

SOUNDSTYLE LIMITED

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SOUNDSTYLE LIMITED
REGISTERED NUMBER: 01653919

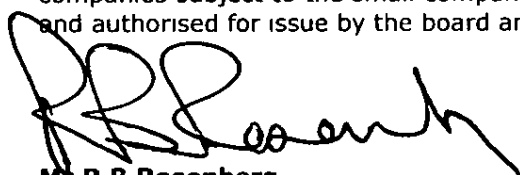
ABBREVIATED BALANCE SHEET
AS AT 30 SEPTEMBER 2013

	Note	£	2013 £	£	2012 £
CURRENT ASSETS					
Debtors		50,855		21,256	
Cash at bank		91,185		74,531	
		<u>142,040</u>		<u>95,787</u>	
CREDITORS: amounts falling due within one year		<u>(12,736)</u>		<u>(4,978)</u>	
NET CURRENT ASSETS			<u>129,304</u>		90,809
NET ASSETS			<u><u>129,304</u></u>		<u><u>90,809</u></u>
CAPITAL AND RESERVES					
Called up share capital	2		100		100
Profit and loss account			<u>129,204</u>		<u>90,709</u>
SHAREHOLDERS' FUNDS			<u><u>129,304</u></u>		<u><u>90,809</u></u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 September 2013 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 13 June 2014



Mr R B Rosenberg
Director

The notes on page 2 form part of these financial statements

SOUNDSTYLE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2013

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of royalty income receivable during the year

1.3 Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at rates of exchange ruling at the balance sheet date

Transactions in foreign currencies are translated into sterling at the rate ruling on the date of the transaction

Exchange gains and losses are recognised in the Profit and loss account

1.4 Group accounts

The financial statements present information about the company as an individual undertaking and not about its group. The company and its parent company comprise a small-sized group. The company has therefore taken advantage of the exemptions provided by section 399 of the Companies Act 2006 not to prepare group accounts.

2. SHARE CAPITAL

	2013	2012
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100

3. ULTIMATE CONTROLLING PARTY

The ultimate parent company is John Wetton Limited. John Wetton is the ultimate controlling party of John Wetton Limited by virtue of his shareholding.