

REGISTERED NUMBER: 2466626 (England and Wales)

Abbreviated Unaudited Accounts for the year ended 30th June 2007

for

Acoustic Instruments International Ltd

TUESDAY



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29/04/2008

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**Acoustic Instruments International Ltd**

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**for the year ended 30th June 2007**

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**Acoustic Instruments International Ltd**

**Company Information**  
**for the year ended 30th June 2007**

**DIRECTORS:**

Ms M S Worrall  
K D Frankish

**SECRETARY:**

Ms M S Worrall

**REGISTERED OFFICE**

Acoustic House  
Bridlington Road  
Hunmanby  
North Yorkshire  
YO14 0PH

**REGISTERED NUMBER:**

2466626 (England and Wales)

**ACCOUNTANTS:**

Sadofskys Chartered Accountants  
Princes House  
Wright Street  
Hull  
HU2 8HX

**Acoustic Instruments International Ltd**

**Abbreviated Balance Sheet**  
**30th June 2007**

	30/6/07 £	30/6/06 £
<b>CURRENT ASSETS</b>		
Debtors	12,028	19,251
Cash at bank and in hand	286	5,892
	<u>12,314</u>	<u>25,143</u>
<b>CREDITORS</b>		
Amounts falling due within one year	250	12,474
	<u>250</u>	<u>12,474</u>
<b>NET CURRENT ASSETS</b>	<u>12,064</u>	<u>12,669</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>12,064</u>	<u>12,669</u>
<b>CREDITORS</b>		
Amounts falling due after more than one year	58,312	58,312
	<u>58,312</u>	<u>58,312</u>
<b>NET LIABILITIES</b>	<u>(46,248)</u>	<u>(45,643)</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	2
Profit and loss account	(46,250)	(45,645)
	<u>(46,250)</u>	<u>(45,645)</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>(46,248)</u>	<u>(45,643)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th June 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

25/4/2008

and were signed on



K D Frankish - Director

The notes form part of these abbreviated accounts

**Acoustic Instruments International Ltd**

**Notes to the Abbreviated Accounts**  
**for the year ended 30th June 2007**

**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 January 2005)

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax

**Deferred tax**

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

**2 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value £1	30/6/07 £ <u>100</u>	30/6/06 £ <u>100</u>
100	Ordinary			
Allotted, issued and fully paid Number	Class	Nominal value £1	30/6/07 £ <u>2</u>	30/6/06 £ <u>2</u>
2	Ordinary			

**3 ULTIMATE PARENT COMPANY**

The company is a wholly owned subsidiary of Pulsar Instruments Inc a company incorporated in Delaware, USA Delaware law does not require or reveal the disclosure of ownership of the shares