

Abbreviated Unaudited Accounts
for the period 1st July 2007 to 30th November 2008
for
Acoustic Instruments International Ltd

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COMPANIES HOUSE

Acoustic Instruments International Ltd

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for the period 1st July 2007 to 30th November 2008

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Acoustic Instruments International Ltd

Company Information
for the period 1st July 2007 to 30th November 2008

DIRECTORS:	Ms M.S. Worrall K.D. Frankish R A Wright
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 East Yorkshire HU2 8HX

Acoustic Instruments International Ltd

Abbreviated Balance Sheet
30th November 2008

	30/11/08	30/6/07
	£	£
CURRENT ASSETS		
Debtors	13,415	12,028
Cash at bank and in hand	17,730	286
	<u>31,145</u>	<u>12,314</u>
CREDITORS		
Amounts falling due within one year	10,748	250
	<u>10,748</u>	<u>250</u>
NET CURRENT ASSETS	<u>20,397</u>	<u>12,064</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>20,397</u>	<u>12,064</u>
CREDITORS		
Amounts falling due after more than one year	103,312	58,312
	<u>103,312</u>	<u>58,312</u>
NET LIABILITIES	<u>(82,915)</u>	<u>(46,248)</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	(82,917)	(46,250)
	<u>(82,915)</u>	<u>(46,248)</u>
SHAREHOLDERS' FUNDS	<u>(82,915)</u>	<u>(46,248)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30th November 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 30th November 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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.

The notes form part of these abbreviated accounts

Acoustic Instruments International Ltd

Abbreviated Balance Sheet - continued

30th November 2008

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 24th April 2009 and were signed on its behalf by:



.....
K.D. Frankish - Director

The notes form part of these abbreviated accounts

Acoustic Instruments International Ltd

Notes to the Abbreviated Accounts
for the period 1st July 2007 to 30th November 2008

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 2007).

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.

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.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	30/11/08	30/6/07
		£1	£	£
100	Ordinary		100	100
			<u>100</u>	<u>100</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30/11/08	30/6/07
		£1	£	£
2	Ordinary		2	2
			<u>2</u>	<u>2</u>

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.