

Company Registration No. 03146431 (England and Wales)

THE SOUND LEARNING CENTRE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

Richard Anthony
Chartered Accountants

THE SOUND LEARNING CENTRE LIMITED

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THE SOUND LEARNING CENTRE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		8,936		8,764
Current assets					
Debtors		37,454		7,438	
Cash at bank and in hand		2,723		385	
		<u>40,177</u>		<u>7,823</u>	
Creditors: amounts falling due within one year		<u>(53,079)</u>		<u>(34,639)</u>	
Net current liabilities			(12,902)		(26,816)
Total assets less current liabilities			(3,966)		(18,052)
Creditors: amounts falling due after more than one year			(7,744)		(13,713)
Provisions for liabilities			(1,035)		-
			<u>(12,745)</u>		<u>(31,765)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(12,845)		(31,865)
Shareholders' funds			<u>(12,745)</u>		<u>(31,765)</u>

For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 15 December 2015

P Stickland
Director

Company Registration No. 03146431

THE SOUND LEARNING CENTRE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% on written down value
Computer equipment	25% on written down value
Motor vehicles	25% on written down value

1.4 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

2 Fixed assets

Tangible assets

£

Cost

At 1 April 2014	35,218
Additions	3,150
At 31 March 2015	38,368

Depreciation

At 1 April 2014	26,454
Charge for the year	2,978
At 31 March 2015	29,432

Net book value

At 31 March 2015	8,936
At 31 March 2014	8,764

3 Share capital

2015

2014

£

£

Allotted, called up and fully paid

100 Ordinary Shares of £1 each	100	100
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