Registered Number 04203006

SOUND ENVIRONMENT LIMITED

Abbreviated Accounts

31 March 2009

SOUND ENVIRONMENT LIMITED **Registered Number 04203006**

Balance Sheet as at 31 March 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		3,757		6,445
Total fixed assets			3,757		6,445
Current assets					
Stocks		2,545		8,481	
Debtors		78,893		81,018	
Cash at bank and in hand		29,699		92,647	
Total current assets		111,137		182,146	
Creditors: amounts falling due within one year		(81,844)		(108,324)	
Net current assets			29,293		73,822
Total assets less current liabilities			33,050		80,267
Total net Assets (liabilities)			33,050		80,267
Capital and reserves					
Called up share capital			100		100
Profit and loss account			32,950		80,167
Shareholders funds			33,050		80,267

a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 09 April 2010

And signed on their behalf by:
R Greenway, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2009

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration

Depreciation

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

Plant and Machinery	25.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 March 2008	15,704
additions	2,494
disposals	
revaluations	
transfers	
At 31 March 2009	18,198
Depreciation	
At 31 March 2008	9,259
Charge for year	5,182
on disposals	
At 31 March 2009	14,441
Net Book Value	
At 31 March 2008	6,445
At 31 March 2009	3,757