

Registered Number 04203006

SOUND ENVIRONMENT LIMITED

Abbreviated Accounts

30 March 2016

Abbreviated Balance Sheet as at 30 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	3,887	6,232
		<u>3,887</u>	<u>6,232</u>
Current assets			
Stocks		3,390	4,002
Debtors		58,491	122,193
Cash at bank and in hand		55,552	25,003
		<u>117,433</u>	<u>151,198</u>
Creditors: amounts falling due within one year		<u>(61,949)</u>	<u>(79,048)</u>
Net current assets (liabilities)		<u>55,484</u>	<u>72,150</u>
Total assets less current liabilities		<u>59,371</u>	<u>78,382</u>
Creditors: amounts falling due after more than one year		-	(6,894)
Total net assets (liabilities)		<u>59,371</u>	<u>71,488</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		59,271	71,388
Shareholders' funds		<u>59,371</u>	<u>71,488</u>

- For the year ending 30 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 7 December 2016

And signed on their behalf by:

R Greenway, Director

Notes to the Abbreviated Accounts for the period ended 30 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	35,238
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 March 2016	<u>35,238</u>
Depreciation	
At 1 April 2015	29,006
Charge for the year	2,345
On disposals	-
At 30 March 2016	<u>31,351</u>
Net book values	
At 30 March 2016	<u>3,887</u>
At 31 March 2015	<u>6,232</u>

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