

Company Registration No. 4330188 (England and Wales)

**SUPER AUDIO MASTERING LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2009**

THURSDAY



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17/06/2010  
COMPANIES HOUSE

# **SUPER AUDIO MASTERING LIMITED**

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# SUPER AUDIO MASTERING LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible assets	2		86,708		92,940
<b>Current assets</b>					
Debtors		3,994		26,745	
Cash at bank and in hand		5,649		3,827	
		9,643		30,572	
<b>Creditors: amounts falling due within one year</b>		(7,201)		(26,853)	
<b>Net current assets</b>			2,442		3,719
<b>Total assets less current liabilities</b>			89,150		96,659
<b>Creditors: amounts falling due after more than one year</b>			(86,350)		(91,000)
			2,800		5,659
<b>Capital and reserves</b>					
Called up share capital	3		4		4
Profit and loss account			2,796		5,655
<b>Shareholders' funds</b>			2,800		5,659

# **SUPER AUDIO MASTERING LIMITED**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 30 NOVEMBER 2009**

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For the financial year ended 30 November 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 9 April 2010



Nicky Mary Watt  
Director



Simon Heyworth  
Director

Company Registration No. 4330188

# SUPER AUDIO MASTERING LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2009

### 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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable accounting standards, which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

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

#### 1.4 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

Fixtures, fittings & equipment	10% per annum on reducing balance basis
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### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 December 2008	168,474
Additions	3,402
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At 30 November 2009	171,876
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<b>Depreciation</b>	
At 1 December 2008	75,534
Charge for the year	9,634
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At 30 November 2009	85,168
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<b>Net book value</b>	
At 30 November 2009	86,708
	<hr/>
At 30 November 2008	92,940
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# **SUPER AUDIO MASTERING LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 NOVEMBER 2009**

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<b>3</b>	<b>Share capital</b>	<b>2009</b>	<b>2008</b>
		<b>£</b>	<b>£</b>
	<b>Authorised</b>		
	1,000 Ordinary shares of £1 each	1,000	1,000
		<u>          </u>	<u>          </u>
	<b>Allotted, called up and fully paid</b>		
	4 Ordinary shares of £1 each	4	4
		<u>          </u>	<u>          </u>