

ACOUSTIC DESIGN TECHNOLOGY LIMITED

Company Registration Number:
04528227 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2013

End date: 30th June 2014

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Notes:

- these replace the original accounts submitted on 31st March 2015
- these are now the statutory accounts
- they are prepared as they were at the date of the original accounts
- the balance sheet has been amended to include the corporation tax liability

Signed Andrew Lockwood Director

Dated 18/5/15

ACOUSTIC DESIGN TECHNOLOGY LIMITED

Company Information for the Period Ended 30th June 2014

Director:	Andrew Michael Lockwood
Company secretary:	Philippa Frances Lockwood
Registered office:	Crossland Grange, Greenways Chesterfield Derbyshire S40 3HF
Company Registration Number:	04528227 (England and Wales)

ACOUSTIC DESIGN TECHNOLOGY LIMITED

Abbreviated Balance sheet As at 30th June 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:	2	3,447	4,136
Tangible assets:	3	87,826	88,115
Total fixed assets:		<u>91,273</u>	<u>92,251</u>
Current assets			
Debtors:		92,079	45,155
Cash at bank and in hand:		57,991	73,591
Total current assets:		<u>150,070</u>	<u>118,746</u>
Creditors			
Creditors: amounts falling due within one year		53,106	55,903
Net current assets (liabilities):		<u>96,964</u>	<u>62,843</u>
Total assets less current liabilities:		<u>188,237</u>	<u>155,094</u>
Total net assets (liabilities):		<u><u>188,237</u></u>	<u><u>155,094</u></u>

The notes form part of these financial statements

ACOUSTIC DESIGN TECHNOLOGY LIMITED

Abbreviated Balance sheet As at 30th June 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	4	55	55
Profit and Loss account:		188,182	155,039
Total shareholders funds:		<u>188,237</u>	<u>155,094</u>

For the year ending 30 June 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

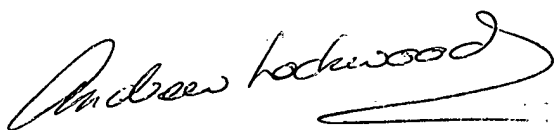
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 31 March 2015

SIGNED ON BEHALF OF THE BOARD BY:



Name: Andrew Michael Lockwood
Status: Director

The notes form part of these financial statements

ACOUSTIC DESIGN TECHNOLOGY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:-

Intangible fixed assets amortisation policy

Intangible fixed assets are amortised at rates calculated to write off the assets on a straight line basis over their estimated useful economic lives, not to exceed 20 years

ACOUSTIC DESIGN TECHNOLOGY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

2. Intangible assets

	Total
Cost	£
At 01st July 2013:	6,894
	<u>6,894</u>
Amortisation	£
At 01st July 2013:	2,758
Provided during the period:	689
At 30th June 2014:	<u>3,447</u>
Net book value	£
At 30th June 2014:	<u>3,447</u>
At 30th June 2013:	<u>4,136</u>

ACOUSTIC DESIGN TECHNOLOGY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

3. Tangible assets

	Total
Cost	£
At 01st July 2013:	145,633
Additions:	16,980
At 30th June 2014:	162,613
Depreciation	
At 01st July 2013:	57,518
Charge for year:	17,269
At 30th June 2014:	74,787
Net book value	
At 30th June 2014:	87,826
At 30th June 2013:	88,115

ACOUSTIC DESIGN TECHNOLOGY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

4. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	55	1.00	55
Total share capital:			<u>55</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	55	1.00	55
Total share capital:			<u>55</u>