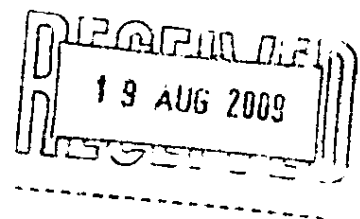


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009
FOR
SONAR TECHNOLOGIES LIMITED



WEDNESDAY



A12 "A9AF2CQC" 16
26/08/2009
COMPANIES HOUSE

**PLEASE SIGN
AND RETURN
THIS COPY**

SONAR TECHNOLOGIES LIMITED

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SONAR TECHNOLOGIES LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2009

DIRECTORS:

Mr JR Wells
Mrs LA Wells

SECRETARY:

Mrs LA Wells

REGISTERED OFFICE:

Room 6, Alpha House
Countesthorpe Road
South Wigston
Leicester
LE2 8NA

REGISTERED NUMBER:

4642177 (England and Wales)

ACCOUNTANTS:

Mark J Rees
Chartered Accountants
Granville Hall
Granville Road
Leicester
LE1 7RU

SONAR TECHNOLOGIES LIMITED

ABBREVIATED BALANCE SHEET 31 MARCH 2009

		2009	2008
	Notes	£	£
FIXED ASSETS			
Intangible assets	2	9,692	10,384
Tangible assets	3	4,921	21,712
		<u>14,613</u>	<u>32,096</u>
CURRENT ASSETS			
Stocks		2,750	3,950
Debtors		5,189	35,284
Cash at bank and in hand		17,206	11,779
		<u>25,145</u>	<u>51,013</u>
CREDITORS			
Amounts falling due within one year	4	38,334	78,930
NET CURRENT LIABILITIES		<u>(13,189)</u>	<u>(27,917)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,424</u>	<u>4,179</u>
CREDITORS			
Amounts falling due after more than one year	4	-	3,611
NET ASSETS		<u><u>1,424</u></u>	<u><u>568</u></u>
CAPITAL AND RESERVES			
Called up share capital	5	300	300
Profit and loss account		1,124	268
SHAREHOLDERS' FUNDS		<u><u>1,424</u></u>	<u><u>568</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

SONAR TECHNOLOGIES LIMITED

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2009

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 17/08/09 and were signed on its behalf by:


Mr JR Wells - Director

The notes form part of these abbreviated accounts

SONAR TECHNOLOGIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of twenty years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008	
and 31 March 2009	13,844
AMORTISATION	
At 1 April 2008	3,460
Charge for year	692
At 31 March 2009	4,152
NET BOOK VALUE	
At 31 March 2009	9,692
At 31 March 2008	10,384

SONAR TECHNOLOGIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 31 MARCH 2009

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008	31,868
Additions	574
Disposals	(21,995)
At 31 March 2009	10,447
DEPRECIATION	
At 1 April 2008	10,156
Charge for year	869
Eliminated on disposal	(5,499)
At 31 March 2009	5,526
NET BOOK VALUE	
At 31 March 2009	4,921
At 31 March 2008	21,712

4. CREDITORS

Creditors include an amount of £0 (2008 - £6,944) for which security has been given.

5. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	2009	2008
Number:	Class:		£	£
50,000	Ordinary A	£1	50,000	50,000
20,000	Ordinary B and C	£1	20,000	20,000
30,000	Ordinary D to F	£1	30,000	30,000
			100,000	100,000

Allotted, issued and fully paid:		Nominal value:	2009	2008
Number:	Class:		£	£
100	Ordinary A	£1	100	100
200	Ordinary B and C	£1	200	200
			300	300