

**REGISTERED NUMBER: 4642177 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2008  
FOR  
SONAR TECHNOLOGIES LIMITED**



# **SONAR TECHNOLOGIES LIMITED**

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# **SONAR TECHNOLOGIES LIMITED**

## **COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2008**

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**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 2008

		2008	2007
	Notes	£	£
<b>FIXED ASSETS</b>			
Intangible assets	2	10,384	11,076
Tangible assets	3	21,712	12,260
		<u>32,096</u>	<u>23,336</u>
<b>CURRENT ASSETS</b>			
Stocks		3,950	4,250
Debtors		35,284	22,946
Cash at bank and in hand		11,779	15,113
		<u>51,013</u>	<u>42,309</u>
<b>CREDITORS</b>			
Amounts falling due within one year	4	78,930	63,218
<b>NET CURRENT LIABILITIES</b>		<u>(27,917)</u>	<u>(20,909)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>4,179</u>	<u>2,427</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year	4	3,611	-
<b>NET ASSETS</b>		<u><u>568</u></u>	<u><u>2,427</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	5	300	300
Profit and loss account		268	2,127
<b>SHAREHOLDERS' FUNDS</b>		<u><u>568</u></u>	<u><u>2,427</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 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 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 2008**

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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  
its behalf by

03/06/08

and were signed on



Mr JR Wells - Director

The notes form part of these abbreviated accounts

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# SONAR TECHNOLOGIES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008

### 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 £
<b>COST</b>	
At 1 April 2007 and 31 March 2008	13,844
<b>AMORTISATION</b>	
At 1 April 2007	2,768
Charge for year	692
At 31 March 2008	3,460
<b>NET BOOK VALUE</b>	
At 31 March 2008	10,384
At 31 March 2007	11,076

# SONAR TECHNOLOGIES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 31 MARCH 2008

### 3 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2007	22,110
Additions	23,729
Disposals	(13,971)
	<u>31,868</u>
At 31 March 2008	
<b>DEPRECIATION</b>	
At 1 April 2007	9,850
Charge for year	6,419
Eliminated on disposal	(6,113)
	<u>10,156</u>
At 31 March 2008	
<b>NET BOOK VALUE</b>	
At 31 March 2008	<u>21,712</u>
At 31 March 2007	<u>12,260</u>

### 4 CREDITORS

The following secured debts are included within creditors

	2008 £	2007 £
Hire purchase contracts	<u>6,944</u>	<u>-</u>

### 5 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2008 £	2007 £
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
			<u>100,000</u>	<u>100,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	2008 £	2007 £
100	Ordinary A	£1	100	100
200	Ordinary B and C	£1	200	200
			<u>300</u>	<u>300</u>