

REGISTERED NUMBER: 04642177 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011
FOR
SONAR TECHNOLOGIES LIMITED**

TUESDAY



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SONAR TECHNOLOGIES LIMITED (REGISTERED NUMBER: 04642177)

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FOR THE YEAR ENDED 31 MARCH 2011**

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SONAR TECHNOLOGIES LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2011

DIRECTORS:

Mr JR Wells
Mrs LA Wells

SECRETARY:

Mrs LA Wells

REGISTERED OFFICE:

49a Iliffe Avenue
Oadby
Leicester
Leicestershire
LE2 5LH

REGISTERED NUMBER:

04642177 (England and Wales)

ACCOUNTANTS:

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

SONAR TECHNOLOGIES LIMITED (REGISTERED NUMBER: 04642177)**ABBREVIATED BALANCE SHEET
31 MARCH 2011**

		2011	2010
	Notes	£	£
FIXED ASSETS			
Intangible assets	2	8,307	8,999
Tangible assets	3	15,673	4,259
		<u>23,980</u>	<u>13,258</u>
CURRENT ASSETS			
Stocks		6,300	4,950
Debtors		13,914	10,843
Cash at bank and in hand		1,714	8,732
		<u>21,928</u>	<u>24,525</u>
CREDITORS			
Amounts falling due within one year	4	36,886	35,964
NET CURRENT LIABILITIES		<u>(14,958)</u>	<u>(11,439)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>9,022</u>	<u>1,819</u>
CREDITORS			
Amounts falling due after more than one year	4	(5,332)	-
PROVISIONS FOR LIABILITIES		<u>(2,959)</u>	<u>-</u>
NET ASSETS		<u><u>731</u></u>	<u><u>1,819</u></u>
CAPITAL AND RESERVES			
Called up share capital	5	300	300
Profit and loss account		431	1,519
SHAREHOLDERS' FUNDS		<u><u>731</u></u>	<u><u>1,819</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

SONAR TECHNOLOGIES LIMITED (REGISTERED NUMBER: 04642177)

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2011

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 19/08/11 and were signed on its behalf by


Mr JR Wells - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011**

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 April 2008)

Turnover

Turnover represents net sales of goods and services, 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

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010 and 31 March 2011	13,844
AMORTISATION	
At 1 April 2010	4,845
Charge for year	692
At 31 March 2011	5,537
NET BOOK VALUE	
At 31 March 2011	8,307
At 31 March 2010	8,999

SONAR TECHNOLOGIES LIMITED (REGISTERED NUMBER: 04642177)

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2011**

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010	10,537
Additions	15,943
	<hr/>
At 31 March 2011	26,480
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DEPRECIATION	
At 1 April 2010	6,277
Charge for year	4,530
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At 31 March 2011	10,807
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NET BOOK VALUE	
At 31 March 2011	15,673
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At 31 March 2010	4,260
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4 CREDITORS

Creditors include an amount of £8,699 for which security has been given

5 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2011	2010
Number	Class		£	£
100	Ordinary A	100	100	100
200	Ordinary B and C	200	200	200
			<hr/>	<hr/>
			300	300
			<hr/>	<hr/>