

2010

AANVIL AUDIO LIMITED

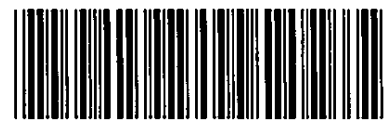
31ST MARCH 2010

ABBREVIATED FINANCIAL STATEMENTS

Registered in England
Registered Number 4742596

Woodvale
Heath Road
Woolpit
Bury St Edmunds
Suffolk IP30 9RU

SATURDAY



AQ1PYKEM

A07

29/05/2010

272

COMPANIES HOUSE

AANVIL AUDIO LIMITED**ABBREVIATED BALANCE SHEET AT 31ST MARCH 2010**

| | Note | <u>2010</u> £ | <u>2009</u> £ |
|---------------------------------------|------|-----------------------|-----------------------|
| Fixed assets | | | |
| Tangible assets | 2 | <u>2,869</u> | <u>3,052</u> |
| Current assets | | | |
| Stocks | | 24,232 | 39,071 |
| Debtors | | 2,321 | 7,175 |
| Cash at bank and in hand | | <u>44,993</u> | <u>50,377</u> |
| | | 71,546 | 96,623 |
| Creditors | | | |
| Amounts falling due within one year | | <u>7,222</u> | <u>10,098</u> |
| Net current assets | | <u>64,324</u> | <u>86,525</u> |
| Total assets less current liabilities | | 67,193 | 89,577 |
| NET ASSETS | | <u>£67,193</u> | <u>£89,577</u> |
| Capital and reserves | | | |
| Called up share capital | 3 | 100 | 100 |
| Profit and loss account | | <u>67,093</u> | <u>89,477</u> |
| SHAREHOLDERS FUNDS | | <u>£67,193</u> | <u>£89,577</u> |

For the year ending 31st March 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities:

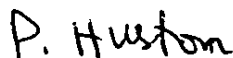
The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

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

These financial statements were approved by the Board on 11th May 2010

Signed on behalf of the board of directors



P M Huston - Director

11th May 2010

Registered in England
Registered number 4742596

AANVIL AUDIO LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2010

1. Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below.

a. 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).

b. Stock and work in progress

This has been valued at the lower of cost or net realisable value.

c. Depreciation

Depreciation is provided on all tangible fixed assets at rates calculated by reference to the anticipated useful life of each class of asset. The rates used during the year were:

| | |
|-------------------|-------------------|
| Plant & equipment | 25% straight line |
|-------------------|-------------------|

d. Deferred taxation

Deferred taxation is provided using the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred or accelerated is accounted for in respect of all material timing differences. No provision has been made for deferred taxation in these financial statements as the amount involved is not considered material.

e. Turnover

Turnover represents the value, excluding value added tax, of goods and services supplied to customers during the year.

AANVIL AUDIO LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2010

2 Tangible fixed assets

| | <u>Plant & equipment</u> |
|------------------------------------|----------------------------------|
| COST | |
| At 1 st April 2009 | 10,866 |
| Additions | <u>1,873</u> |
| At 31 st March 2010 | <u>12,739</u> |
| DEPRECIATION | |
| At 1 st April 2009 | 7,814 |
| Provided | <u>2,056</u> |
| At 31 st March 2010 | <u>9,870</u> |
| NET BOOK VALUE | |
| At 31 st March 2010 | <u>£2,869</u> |
| At 31 st March 2009 | <u>£3,052</u> |

| | |
|--------------------|--------------------|
| <u>2010</u> | <u>2009</u> |
| £ | £ |

3 Share capital

| | | |
|-----------------------------------|--------------------|--------------------|
| Allotted called up and fully paid | | |
| 100 ordinary shares of £1 each | <u>£100</u> | <u>£100</u> |