

15 JUL 2008

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2007

FOR

ACOUSTAT LIMITED

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ACOUSTAT LIMITED

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for the Year Ended 31 JULY 2007

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ACOUSTAT LIMITED

COMPANY INFORMATION
for the Year Ended 31 JULY 2007

DIRECTORS:

C L O Gibbs
Mrs L J Gibbs

SECRETARY:

C L O Gibbs

REGISTERED OFFICE.

36 Brookside Drive
Frampton Cotterell
Bristol
BS36 2AF

REGISTERED NUMBER:

4847765 (England and Wales)

ACCOUNTANTS:

Keller & Co
367b Church Road
Frampton Cotterell
Bristol
BS36 2AQ

ACOUSTAT LIMITED**ABBREVIATED BALANCE SHEET**
31 JULY 2007

	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible assets	2	1,543	2,078
CURRENT ASSETS			
Stocks		42,258	-
Debtors		3,897	148,890
		46,155	148,890
CREDITORS			
Amounts falling due within one year		(47,582)	(150,917)
NET CURRENT LIABILITIES		(1,427)	(2,027)
TOTAL ASSETS LESS CURRENT LIABILITIES		116	51
PROVISIONS FOR LIABILITIES		(34)	-
NET ASSETS		82	51
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		81	50
SHAREHOLDERS' FUNDS		82	51

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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

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
signed on its behalf by

and were


J. Gibbs - Director

The notes form part of these abbreviated accounts

ACOUSTAT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **for the Year Ended 31 JULY 2007**

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 2005)

Turnover

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

Tangible fixed assets

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

Plant and machinery etc	- 33% on reducing balance, 25% on reducing balance and 20% on reducing balance
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Stocks

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2006 and 31 July 2007	2,606
DEPRECIATION	
At 1 August 2006	528
Charge for year	535
At 31 July 2007	1,063
NET BOOK VALUE	
At 31 July 2007	1,543
At 31 July 2006	2,078

ACOUSTAT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 JULY 2007

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
1,000	Ordinary	£1	<u><u>1,000</u></u>	<u><u>1,000</u></u>
Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
1	Ordinary	£1	<u><u>1</u></u>	<u><u>1</u></u>