

REGISTERED NUMBER: 04847765 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 JULY 2009**

**FOR**

**ACOUSTAT LIMITED**

MONDAY



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	COMPANIES HOUSE	
A18	29/04/2010	240
	COMPANIES HOUSE	

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**ACOUSTAT LIMITED**

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**for the Year Ended 31 JULY 2009**

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**ACOUSTAT LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 JULY 2009**

**DIRECTOR:** Mrs L J Gibbs

**SECRETARY:** C L O Gibbs

**REGISTERED OFFICE:** 36 Brookside Drive  
Frampton Cotterell  
Bristol  
BS36 2AF

**REGISTERED NUMBER:** 04847765 (England and Wales)

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

**ACOUSTAT LIMITED**

**ABBREVIATED BALANCE SHEET**

**31 JULY 2009**

	Notes	2009 £	2008 £
<b>FIXED ASSETS</b>			
Tangible assets	2	1,789	1,149
<b>CURRENT ASSETS</b>			
Debtors		22,704	12,066
<b>CREDITORS</b>			
Amounts falling due within one year		(21,631)	(35,306)
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>1,073</u>	<u>(23,240)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		2,862	(22,091)
<b>PROVISIONS FOR LIABILITIES</b>		<u>(25)</u>	<u>(20)</u>
<b>NET ASSETS/(LIABILITIES)</b>		<u><u>2,837</u></u>	<u><u>(22,111)</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		2,835	(22,113)
<b>SHAREHOLDERS' FUNDS</b>		<u><u>2,837</u></u>	<u><u>(22,111)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 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 director on

28/4/10

and were signed by

Mrs L J Gibbs Director



The notes form part of these abbreviated accounts

## **ACOUSTAT LIMITED**

### **NOTES TO THE ABBREVIATED ACCOUNTS** **for the Year Ended 31 JULY 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 April 2008)

##### **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

Fixtures and fittings	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on reducing balance

##### **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**

	<b>Total £</b>
<b>COST</b>	
At 1 August 2008	2,606
Additions	1,992
Disposals	(1,800)
	<hr/>
At 31 July 2009	2,798
	<hr/>
<b>DEPRECIATION</b>	
At 1 August 2008	1,457
Charge for year	508
Eliminated on disposal	(956)
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At 31 July 2009	1,009
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<b>NET BOOK VALUE</b>	
At 31 July 2009	1,789
	<hr/>
At 31 July 2008	1,149
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#### **3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value	2009 £	2008 £
Number	Class			
2	Ordinary	£1	2	2
			<hr/>	<hr/>

**ACOUSTAT LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**for the Year Ended 31 JULY 2009**

**4      TRANSACTIONS WITH DIRECTOR**

During the year the company loaned it's director £10,738    This amount was repaid to the company within 9 months of the year-end date