

Registered Number 04877723

Acoustic Engineering Ltd

Abbreviated Accounts

31 March 2011

Acoustic Engineering Ltd

Registered Number 04877723

Company Information

Registered Office:

Unit 6
Hamilton Road
Sutton in Ashfield
Nottinghamshire
NG17 5LD

Solicitors:

Lupton Fawcett LLP
35 Townhead Street
Sheffield
S1 2EB

Acoustic Engineering Ltd

Registered Number 04877723

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	15,240	20,319
		<u>15,240</u>	<u>20,319</u>
Current assets			
Stocks		3,789	4,566
Debtors		204,132	50,168
Cash at bank and in hand		408,070	674,728
Total current assets		<u>615,991</u>	<u>729,462</u>
Creditors: amounts falling due within one year		(123,285)	(50,785)
Net current assets (liabilities)		492,706	678,677
Total assets less current liabilities		<u>507,946</u>	<u>698,996</u>
Total net assets (liabilities)		<u>507,946</u>	<u>698,996</u>
Capital and reserves			
Called up share capital	3	1,000	2
Profit and loss account		506,946	698,994
Shareholders funds		<u>507,946</u>	<u>698,996</u>

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 04 July 2011

And signed on their behalf by:

P A Marples, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 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 invoiced sales of goods, excluding value added tax.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on reducing balance
Motor vehicles	25% on reducing balance

2 **Tangible fixed assets**

		Total £
Cost		
At 01 April 2010	-	44,100
At 31 March 2011	-	<u>44,100</u>
Depreciation		
At 01 April 2010		23,781
Charge for year	-	<u>5,079</u>
At 31 March 2011	-	<u>28,860</u>
Net Book Value		
At 31 March 2011		15,240
At 31 March 2010	-	<u>20,319</u>

3 **Share capital**

2011	2010
£	£

**Allotted, called up and fully
paid:**

1000 Ordinary shares of £1 each	1,000	2
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**Ordinary shares issued in
the year:**

999 Ordinary shares of £1 each were issued in the year with a nominal value of £999, for a consideration of £999