

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013**

**FOR**

**ACOUSTIC ENGINEERING LTD**



**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 31 March 2013**

---

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

---

**ACOUSTIC ENGINEERING LTD**

**COMPANY INFORMATION**  
**for the Year Ended 31 March 2013**

---

**DIRECTORS:**

P A J Marples  
Mrs C Marples  
P D Corbett

**SECRETARY:**

P A J Marples

**REGISTERED OFFICE:**

Unit 6  
Hamilton Road  
Sutton in Ashfield  
Nottinghamshire  
NG17 5LD

**REGISTERED NUMBER:**

04877723 (England and Wales)

**ACCOUNTANTS:**

D P Accounting Limited  
The Accounting House  
Sheepbridge Centre  
Sheepbridge Lane  
Chesterfield  
Derbyshire  
S41 9RX

**SOLICITORS:**

Lupton Fawcett LLP  
35 Townhead Street  
Sheffield  
South Yorkshire  
S1 2EB



**ABBREVIATED BALANCE SHEET**

**31 March 2013**

	Notes	31.3.13 £	£	31.3.12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		8,572		11,430
<b>CURRENT ASSETS</b>					
Stocks		2,468		2,164	
Debtors		193,143		49,398	
Cash at bank		102,571		565,144	
		<u>298,182</u>		<u>616,706</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>197,670</u>		<u>90,093</u>	
<b>NET CURRENT ASSETS</b>			<u>100,512</u>		<u>526,613</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>109,084</u>		<u>538,043</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>108,084</u>		<u>537,043</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>109,084</u>		<u>538,043</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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
- (b) 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 Board of Directors on 7 June 2013 and were signed on its behalf by:

P A J Marples - Director

The notes form part of these abbreviated accounts



**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 31 March 2013**

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.

Plant and machinery etc                      - 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.

**Deferred tax**

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

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2012 and 31 March 2013	<b>44,100</b>
<b>DEPRECIATION</b>	
At 1 April 2012	<b>32,670</b>
Charge for year	<b>2,858</b>
At 31 March 2013	<b>35,528</b>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<b>8,572</b>
At 31 March 2012	<b>11,430</b>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.13 £	31.3.12 £
1,000	Ordinary	1.00	<u><b>1,000</b></u>	<u><b>1,000</b></u>

1 share was purchased by the company and cancelled.



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 1072 of the Companies Act 2006.