

Registered Number 05028311

FIRSTAUDIO LIMITED

Abbreviated Accounts

31 January 2009

FIRSTAUDIO LIMITED

Registered Number 05028311

Balance Sheet as at 31 January 2009

	Notes	2009	2008
		£	£
Called up share capital not paid			0
Fixed assets			
Tangible	2	<u>5,621</u>	<u>7,406</u>
Total fixed assets		5,621	7,406
Current assets			
Debtors		3,518	3,206
Cash at bank and in hand		1,383	139
Total current assets		<u>4,901</u>	<u>3,345</u>
Creditors: amounts falling due within one year		(3,698)	(3,198)
Net current assets		1,203	147
Total assets less current liabilities		<u>6,824</u>	<u>7,553</u>
Creditors: amounts falling due after one year		(153,561)	(104,624)
Total net Assets (liabilities)		(146,737)	(97,071)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		<u>(146,738)</u>	<u>(97,072)</u>
Shareholders funds		<u>(146,737)</u>	<u>(97,071)</u>

- a. For the year ending 31 January 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 14 March 2010

And signed on their behalf by:
NADARAJAH MOHAN, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 January 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

Total contribution During the year was £11913

Depreciation

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

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 January 2008	17,151
additions	89
disposals	
revaluations	
transfers	
At 31 January 2009	<u>17,240</u>
Depreciation	
At 31 January 2008	9,745
Charge for year	1,874
on disposals	
At 31 January 2009	<u>11,619</u>
Net Book Value	
At 31 January 2008	7,406
At 31 January 2009	<u>5,621</u>

3 Transactions with directors

During the year Director has brought his own fund to the company for worth of £48937.00, taken as a Director Loan