

# **SOUNDCARVING LIMITED**

**Company Registration Number:  
05239781 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st October 2014**

**End date: 30th September 2015**

**SUBMITTED**

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# **SOUNDCARVING LIMITED**

## **Company Information for the Period Ended 30th September 2015**

<b>Director:</b>	C RUNDELL K A RUNDELL
<b>Company secretary:</b>	K A RUNDELL
<b>Registered office:</b>	Sunningdale, Rivermead Avenue Hale Barns Cheshire WA15 0AN
<b>Company Registration Number:</b>	05239781 (England and Wales)

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# SOUNDCARVING LIMITED

## Abbreviated Balance sheet As at 30th September 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets:		<b>18,905</b>	18,349
<b>Total fixed assets:</b>		<b>18,905</b>	18,349
<b>Current assets</b>			
Debtors:		<b>1,294</b>	-
Cash at bank and in hand:		<b>5,983</b>	4,248
<b>Total current assets:</b>		<b>7,277</b>	4,248
<b>Creditors</b>			
Creditors: amounts falling due within one year		<b>8,199</b>	8,468
<b>Net current assets (liabilities):</b>		<b>( 922 )</b>	( 4,220 )
<b>Total assets less current liabilities:</b>		<b>17,983</b>	14,129
<b>Total net assets (liabilities):</b>		<b>17,983</b>	14,129

The notes form part of these financial statements

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# SOUNDCARVING LIMITED

## Abbreviated Balance sheet As at 30th September 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	3	100	100
Profit and Loss account:		17,883	14,029
<b>Total shareholders funds:</b>		<u>17,983</u>	<u>14,129</u>

For the year ending 30 September 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 21 June 2016

### SIGNED ON BEHALF OF THE BOARD BY:

Name: K A RUNDELL

Status: Director

The notes form part of these financial statements

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# **SOUNDCARVING LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th September 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

These financial statements have been prepared under the historical cost convention in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### **Turnover policy**

Turnover is the total amount, excluding Value Added Tax, receivable by the company in the ordinary course of business for services provided as principal.

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# SOUNDCARVING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th September 2015

### 3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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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.

