

SOUNDCARVING LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2012

End date: 30th September 2013

SUBMITTED

SOUNDCARVING LIMITED

Company Information for the Period Ended 30th September 2013

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

SOUNDCARVING LIMITED

Abbreviated Balance sheet As at 30th September 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	3	17,737	12,787
Total fixed assets:		<u>17,737</u>	<u>12,787</u>
Current assets			
Debtors:	4	646	1,247
Cash at bank and in hand:		4,203	7,540
Total current assets:		<u>4,849</u>	<u>8,787</u>
Creditors			
Creditors: amounts falling due within one year	5	4,408	5,376
Net current assets (liabilities):		<u>441</u>	<u>3,411</u>
Total assets less current liabilities:		<u>18,178</u>	<u>16,198</u>
Total net assets (liabilities):		<u><u>18,178</u></u>	<u><u>16,198</u></u>

The notes form part of these financial statements

SOUNDCARVING LIMITED

Abbreviated Balance sheet As at 30th September 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	6	100	100
Profit and Loss account:		18,078	16,098
Total shareholders funds:		<u>18,178</u>	<u>16,198</u>

For the year ending 30 September 2013 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 12 June 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: C RUNDELL

Status: Director

The notes form part of these financial statements

SOUNDCARVING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

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.

SOUNDCARVING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

3. Tangible assets

	Total
Cost	£
At 01st October 2012:	12,787
Additions:	4,950
At 30th September 2013:	17,737
Net book value	
At 30th September 2013:	17,737
At 30th September 2012:	12,787

SOUNDCARVING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

4. Debtors

	2013 £	2012 £
Trade debtors:	646	1,247
Total:	646	1,247

SOUNDCARVING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

5. Creditors: amounts falling due within one year

	2013	2012
	£	£
Trade creditors:	550	560
Taxation and social security:	3,358	4,316
Other creditors:	500	500
Total:	<u>4,408</u>	<u>5,376</u>

SOUNDCARVING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

6. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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.

