

**Registered Number 05855632**

**B.S.B. (SOUND) LIMITED**

**Abbreviated Accounts**

**31 August 2014**

## Abbreviated Balance Sheet as at 31 August 2014

	Notes	2014	2013
		£	£
<b>Fixed assets</b>			
Tangible assets	2	299,540	298,638
		<u>299,540</u>	<u>298,638</u>
<b>Current assets</b>			
Stocks		36,369	30,631
Debtors		37,364	35,839
Cash at bank and in hand		4,536	5,868
		<u>78,269</u>	<u>72,338</u>
<b>Creditors: amounts falling due within one year</b>		(192,458)	(188,732)
<b>Net current assets (liabilities)</b>		<u>(114,189)</u>	<u>(116,394)</u>
<b>Total assets less current liabilities</b>		<u>185,351</u>	<u>182,244</u>
<b>Creditors: amounts falling due after more than one year</b>		(157,827)	(160,399)
<b>Provisions for liabilities</b>		(5,348)	(5,209)
<b>Total net assets (liabilities)</b>		<u>22,176</u>	<u>16,636</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		22,076	16,536
<b>Shareholders' funds</b>		<u>22,176</u>	<u>16,636</u>

- For the year ending 31 August 2014 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.

Approved by the Board on 22 May 2015

And signed on their behalf by:

**P.B. Bickley, Director**

**Notes to the Abbreviated Accounts for the period ended 31 August 2014****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life as follows:

Land and buildings - No depreciation see below

Plant and machinery - 25% on reducing balance

Fixtures, fittings and equipment - 25% on reducing balance

Motor vehicles - 25% on reducing balance

No depreciation is charged on freehold property as the directors consider that the buildings are consistently maintained to a high standard of repair and consequently open market value is in excess of historical cost. This is not in accordance with the Companies Act 2006 accounting requirements.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 September 2013	382,492
Additions	11,582
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2014	<u>394,074</u>
<b>Depreciation</b>	
At 1 September 2013	83,854
Charge for the year	10,680
On disposals	-
At 31 August 2014	<u>94,534</u>
<b>Net book values</b>	
At 31 August 2014	<u>299,540</u>
At 31 August 2013	<u>298,638</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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