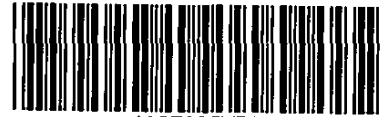


REGISTERED NUMBER 06691723 (England and Wales)

AB ACOUSTICS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2013

THURSDAY



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COMPANIES HOUSE

AB ACOUSTICS LIMITED (REGISTERED NUMBER: 06691723)

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2013**

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AB ACOUSTICS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30TH SEPTEMBER 2013**

DIRECTORS:

Mr R Ashton
Mr H H Evans

SECRETARY:

Mr H H Evans

REGISTERED OFFICE:

Unit 4
Ely Industrial Estate
Williamstown
Tonypandy
CF40 1RA

REGISTERED NUMBER:

06691723 (England and Wales)

ACCOUNTANTS:

UHY Peacheys
Chartered Accountants
Lanyon House
Mission Court
Newport
South Wales
NP20 2DW

AB ACOUSTICS LIMITED (REGISTERED NUMBER: 06691723)

**ABBREVIATED BALANCE SHEET
30TH SEPTEMBER 2013**

	Notes	2013 £	2012 £
FIXED ASSETS			
Intangible assets	2	32,617	36,417
Tangible assets	3	136,767	90,563
		<u>169,384</u>	<u>126,980</u>
CURRENT ASSETS			
Debtors		181,637	109,403
Cash in hand		264	24
		<u>181,901</u>	<u>109,427</u>
CREDITORS			
Amounts falling due within one year	4	210,525	167,349
NET CURRENT LIABILITIES		<u>(28,624)</u>	<u>(57,922)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>140,760</u>	<u>69,058</u>
CREDITORS			
Amounts falling due after more than one year	4	(2,500)	-
PROVISIONS FOR LIABILITIES		<u>(14,150)</u>	<u>(2,633)</u>
NET ASSETS		<u><u>124,110</u></u>	<u><u>66,425</u></u>
CAPITAL AND RESERVES			
Called up share capital	5	100	100
Profit and loss account		124,010	66,325
SHAREHOLDERS' FUNDS		<u><u>124,110</u></u>	<u><u>66,425</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- 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 which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

AB ACOUSTICS LIMITED (REGISTERED NUMBER: 06691723)

ABBREVIATED BALANCE SHEET - continued
30TH SEPTEMBER 2013

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 *6/1/2014* and were signed on its behalf by



Mr H H Evans - Director

The notes form part of these abbreviated accounts

AB ACOUSTICS LIMITED (REGISTERED NUMBER: 06691723)

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH SEPTEMBER 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 amounts receivable for goods and services provided in the normal course of business, net of trade discounts, VAT and other sales-related taxes

Turnover is recognised as earned when, and to the extent that, the company obtains the right to consideration in exchange for goods provided

Goodwill

Goodwill, being the excess of the fair value of the consideration over the fair value of the net assets in connection with the acquisition of a business in 2012, is being amortised evenly over its estimated useful life of ten years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter

Plant and machinery	- 20% on cost
Motor vehicles	- 25% on cost
Computer equipment	- 25% on cost

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Taxation

Current tax is provided at amounts expected to be paid (or recovered) using the tax rates and laws that have been enacted or substantively enacted at the balance sheet date.

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

AB ACOUSTICS LIMITED (REGISTERED NUMBER: 06691723)

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30TH SEPTEMBER 2013**

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st October 2012 and 30th September 2013	38,000
AMORTISATION	
At 1st October 2012	1,583
Amortisation for year	3,800
At 30th September 2013	5,383
NET BOOK VALUE	
At 30th September 2013	32,617
At 30th September 2012	36,417

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st October 2012	94,198
Additions	71,306
At 30th September 2013	165,504
DEPRECIATION	
At 1st October 2012	3,635
Charge for year	25,102
At 30th September 2013	28,737
NET BOOK VALUE	
At 30th September 2013	136,767
At 30th September 2012	90,563

4 CREDITORS

Creditors include an amount of £17,464 for which security has been given

AB ACOUSTICS LIMITED (REGISTERED NUMBER: 06691723)

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30TH SEPTEMBER 2013

5 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2013 £	2012 £
50	Ordinary A	£1	50	50
50	Ordinary B	£1	50	50
			<u>100</u>	<u>100</u>