

**REGISTERED NUMBER: 06835493 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2017**

**FOR**

**ABOUT SOUND LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2017**

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**ABOUT SOUND LIMITED (BY SHARES)**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2017**

**DIRECTOR:** M R Dilley

**REGISTERED OFFICE:** Stapleford Granary  
Bury Road  
Stapleford  
Cambridge  
CB22 5BP

**REGISTERED NUMBER:** 06835493 (England and Wales)

**ACCOUNTANTS:** S J Kilshaw Partners  
11c Kings Parade  
Cambridge  
Cambridgeshire  
CB2 1SJ

**BALANCE SHEET  
31 MARCH 2017**

	31.3.17		31.3.16
	£	£	£
<b>FIXED ASSETS</b>		7,825	16,808
<b>CURRENT ASSETS</b>	65,651		25,785
<b>CREDITORS</b>			
Amounts falling due within one year	<u>(68,096)</u>		<u>(38,588)</u>
<b>NET CURRENT LIABILITIES</b>		<u>(2,445)</u>	<u>(12,803)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		5,380	4,005
<b>PROVISIONS FOR LIABILITIES</b>		<u>2,624</u>	<u>-</u>
<b>NET ASSETS</b>		<u><u>2,756</u></u>	<u><u>4,005</u></u>
<b>CAPITAL AND RESERVES</b>		<u><u>2,756</u></u>	<u><u>4,005</u></u>

**NOTE TO THE FINANCIAL STATEMENTS**

**1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 March 2017 and 31 March 2016:

	31.3.17	31.3.16
	£	£
<b>M R Dilley</b>		
Balance outstanding at start of year	(3,099)	13,674
Amounts advanced	7,258	49,135
Amounts repaid	-	(65,908)
Balance outstanding at end of year	<u><u>4,159</u></u>	<u><u>(3,099)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

**ABOUT SOUND LIMITED (BY SHARES) (REGISTERED NUMBER: 06835493)**

**BALANCE SHEET - continued**  
**31 MARCH 2017**

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 31 December 2017 and were signed by:

M R Dilley - Director

**CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR  
ON THE UNAUDITED FINANCIAL STATEMENTS OF  
ABOUT SOUND LIMITED**

**The following reproduces the text of the report prepared for the director and members in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of About Sound Limited for the year ended 31 March 2017 which comprise the Income Statement, Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

This report is made solely to the director of About Sound Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of About Sound Limited and state those matters that we have agreed to state to the director of About Sound Limited in this report in accordance with ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than About Sound Limited director for our work or for this report.

It is your duty to ensure that About Sound Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of About Sound Limited. You consider that About Sound Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of About Sound Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

S J Kilshaw Partners  
11c Kings Parade  
Cambridge  
Cambridgeshire  
CB2 1SJ

31 December 2017

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.