

## **SULTAN OF SOUND LIMITED**

**Company Registration Number:  
06948215 (England and Wales)**

### **Abbreviated (Unaudited) Accounts**

#### **Period of accounts**

**Start date: 01st July 2010**

**End date: 30th June 2011**

SUBMITTED

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# **SULTAN OF SOUND LIMITED**

## **Company Information for the Period Ended 30th June 2011**

<b>Director:</b>	A SULTAN
<b>Registered office:</b>	62 Cazenove Road London N16 6BJ GBR
<b>Company Registration Number:</b>	06948215 (England and Wales)

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# SULTAN OF SOUND LIMITED

## Abbreviated Balance sheet As at 30th June 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets:	2	6,461	9,141
<b>Total fixed assets:</b>		<u>6,461</u>	<u>9,141</u>
<b>Current assets</b>			
Debtors:		8,831	8,795
Cash at bank and in hand:		58,856	34,295
<b>Total current assets:</b>		<u>67,687</u>	<u>43,090</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		73,453	43,738
<b>Net current assets (liabilities):</b>		<u>( 5,766 )</u>	<u>( 648 )</u>
<b>Total assets less current liabilities:</b>		<u>695</u>	<u>8,493</u>
<b>Total net assets (liabilities):</b>		<u><u>695</u></u>	<u><u>8,493</u></u>

The notes form part of these financial statements

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# SULTAN OF SOUND LIMITED

## Abbreviated Balance sheet As at 30th June 2011 continued

	Notes	2011 £	2010 £
<b>Capital and reserves</b>			
Called up share capital:	3	100	100
Profit and Loss account:		595	8,393
<b>Total shareholders funds:</b>		<u><u>695</u></u>	<u><u>8,493</u></u>

For the year ending 30 June 2011 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 05 March 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: A SULTAN  
Status: Director

The notes form part of these financial statements

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# **SULTAN OF SOUND LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th June 2011**

### **1. Accounting policies**

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

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 policy**

Turnover represents net invoiced services provided, excluding value added tax.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.  
Equipment - 33% on cost

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# SULTAN OF SOUND LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st July 2010:	13,711
Additions:	2,836
At 30th June 2011:	16,547
<b>Depreciation</b>	
At 01st July 2010:	4,570
Charge for year:	5,516
At 30th June 2011:	10,086
<b>Net book value</b>	
At 30th June 2011:	6,461
At 30th June 2010:	9,141

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# SULTAN OF SOUND LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

### 3. Called up share capital

Allotted, called up and paid

Previous period			<b>2010</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>
Current period			<b>2011</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>

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