

**SULTAN OF SOUND LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2015**

Sultan of Sound Limited
Company No. 06948215
Abbreviated Balance Sheet 30 June 2015

		2015		2014	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		9,166		13,508
			9,166		13,508
CURRENT ASSETS					
Debtors		11,862		20,458	
Cash at bank and in hand		53,250		37,268	
		65,112		57,726	
Creditors: Amounts Falling Due Within One Year					
		(68,664)		(50,790)	
NET CURRENT ASSETS (LIABILITIES)			(3,552)		6,936
TOTAL ASSETS LESS CURRENT LIABILITIES					
			5,614		20,444
PROVISIONS FOR LIABILITIES					
Deferred Taxation			(1,833)		(2,702)
NET ASSETS			3,781		17,742
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and Loss Account			3,681		17,642
SHAREHOLDERS' FUNDS			3,781		17,742

Sultan of Sound Limited
Company No. 06948215
Abbreviated Balance Sheet (continued) 30 June 2015

For the year ending 30 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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).

On behalf of the board

Mr Ariel Sultan

30/03/2016

Sultan of Sound Limited
Notes to the Abbreviated Accounts
For The Year Ended 30 June 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover comprises the invoiced value of services supplied by the company, net of Value Added Tax.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Equipment	33% reducing balance
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1.4 . Deferred Taxation

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of timing differences that have originated but not reversed at the balance sheet date. Deferred taxation is measured on a non-discounted basis at the tax rates that are expected to apply in periods in which the timing differences reverse, based on tax rates and the law enacted or substantively enacted at the balance sheet date.

2 . Tangible Assets

	Total
Cost	£
As at 1 July 2014	49,503
Additions	1,064
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As at 30 June 2015	50,567
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Depreciation	
As at 1 July 2014	35,995
Provided during the period	5,406
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As at 30 June 2015	41,401
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Net Book Value	
As at 30 June 2015	9,166
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As at 1 July 2014	13,508
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3 . Share Capital

	Value	Number	2015	2014
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1,000	100	100	100
		<hr/>	<hr/>	<hr/>

4 . Transactions With and Loans to Directors

Dividends paid to directors

Sultan of Sound Limited
Notes to the Abbreviated Accounts (continued)
For The Year Ended 30 June 2015

	2015	2014
	£	£
Mr Ariel Sultan	50000	28500

5 . Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

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.