

A FOUND SOUND LIMITED

**Company Registration Number:
07959881 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2014

End date: 28th February 2015

SUBMITTED

A FOUND SOUND LIMITED

Company Information for the Period Ended 28th February 2015

Director:	D Trachtenberg
Registered office:	Wedderburn House 1 Wedderburn Road London NW3 5QR GB-ENG
Company Registration Number:	07959881 (England and Wales)

A FOUND SOUND LIMITED

Abbreviated Balance sheet As at 28th February 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	8,052	5,285
Total fixed assets:		<u>8,052</u>	<u>5,285</u>
Current assets			
Debtors:		218	-
Cash at bank and in hand:		12	342
Total current assets:		<u>230</u>	<u>342</u>
Creditors			
Net current assets (liabilities):		<u>230</u>	<u>342</u>
Total assets less current liabilities:		8,282	5,627
Creditors: amounts falling due after more than one year:		5,700	-
Total net assets (liabilities):		<u><u>2,582</u></u>	<u><u>5,627</u></u>

The notes form part of these financial statements

A FOUND SOUND LIMITED

Abbreviated Balance sheet As at 28th February 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		2,581	5,626
Total shareholders funds:		<u>2,582</u>	<u>5,627</u>

For the year ending 28 February 2015 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.

The financial statements were approved by the Board of Directors on 04 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: D Trachtenberg

Status: Director

The notes form part of these financial statements

A FOUND SOUND LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2015

1. Accounting policies

Turnover policy

The company's turnover represents the value, excluding VAT, of services supplied to clients during the year.

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Notes to the Abbreviated Accounts for the Period Ended 28th February 2015

2. Tangible assets

	Total
Cost	£
At 01st March 2014:	8,809
Additions:	5,661
At 28th February 2015:	14,470
Depreciation	
At 01st March 2014:	3,524
Charge for year:	2,894
At 28th February 2015:	6,418
Net book value	
At 28th February 2015:	8,052
At 28th February 2014:	5,285

A FOUND SOUND LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

