

Acoustic Design (North West) Limited
Abbreviated Unaudited Accounts
for the Period 15 May 2014 to 31 May 2015

**Contents of the Abbreviated Accounts
for the Period 15 May 2014 to 31 May 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Acoustic Design (North West) Limited
Company Information
for the Period 15 May 2014 to 31 May 2015

DIRECTOR: K Johnson

REGISTERED OFFICE: 48 - 52 Penny Lane
Mossley Hill
Liverpool
Merseyside
L18 1DG

REGISTERED NUMBER: 09042089 (England and Wales)

ACCOUNTANTS: Matthews Sutton & Co Ltd
Chartered Certified Accountants
48 - 52 Penny Lane
Mossley Hill
Liverpool
Merseyside
L18 1DG

Acoustic Design (North West) Limited (Registered number: 09042089)

Abbreviated Balance Sheet

31 May 2015

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		8,295
CURRENT ASSETS			
Debtors		7,362	
Cash at bank		<u>1,083</u>	
		8,445	
CREDITORS			
Amounts falling due within one year		<u>14,663</u>	
NET CURRENT LIABILITIES			<u>(6,218)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			2,077
PROVISIONS FOR LIABILITIES			<u>1,659</u>
NET ASSETS			<u>418</u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>417</u>
SHAREHOLDERS' FUNDS			<u>418</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2015 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 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
- (b) 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 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 director on 15 January 2016 and were signed by:

K Johnson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 15 May 2014 to 31 May 2015

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 net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred tax

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

2. **TANGIBLE FIXED ASSETS**

COST

Additions

Total
£

At 31 May 2015

9,799

9,799

DEPRECIATION

Charge for period

At 31 May 2015

1,504

1,504

NET BOOK VALUE

At 31 May 2015

8,295

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:

Class:

Nominal
value:

£

1

Ordinary

£1

1

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.