

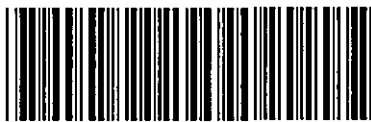
Registration number NI 062142

www.Sonicmouse.com Ltd

Abbreviated accounts

for the year ended 31 December 2008

THURSDAY



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29/10/2009

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29 OCT 2009

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**Abbreviated balance sheet
as at 31 December 2008**

		2008	2007
Notes	£	£	£
Current assets			
Debtors	4	4	
Cash at bank and in hand	282	73	
	<u>286</u>	<u>77</u>	
Creditors: amounts falling due within one year	(2,501)	(1,873)	
Net current liabilities		<u>(2,215)</u>	<u>(1,796)</u>
Total assets less current liabilities		<u>(2,215)</u>	<u>(1,796)</u>
Provisions for liabilities		<u>-</u>	<u>(378)</u>
Deficiency of assets		<u>(2,215)</u>	<u>(2,174)</u>
Capital and reserves			
Called up share capital	2	4	4
Profit and loss account		<u>(2,219)</u>	<u>(2,178)</u>
Shareholders' funds		<u>(2,215)</u>	<u>(2,174)</u>

The directors' statements required by Article 257B(4) are shown on the following page which forms part of this Balance Sheet

The notes on page 4 form an integral part of these financial statements.

Abbreviated balance sheet (continued)

**Directors' statements required by Article 257B(4)
for the year ended 31 December 2008**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Article 257A(1) of the Companies (Northern Ireland) Order 1986 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Article 257B(2) requesting that an audit be conducted for the year ended 31 December 2008 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Article 229 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Article 234 and which otherwise comply with the provisions of the Companies (Northern Ireland) Order relating to financial statements, so far as applicable to the company

In preparing these abbreviated accounts we have relied on the exemptions for individual financial statements conferred by Part VIII of the Companies (Northern Ireland) Order 1986 on the grounds that the company is entitled to the benefit of those exemptions as a small sized company

The abbreviated accounts were approved by the Board on 29 October 2009 and signed on its behalf by



Glenn Donnelly
Director

The notes on page 4 form an integral part of these financial statements.

**Notes to the abbreviated financial statements
for the year ended 31 December 2008**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

2. Share capital	2008	2007
	£	£
Authorised		
500 Ordinary A shares of £1 each	500	500
500 Ordinary B shares of £1 each	500	500
	1,000	1,000
Allotted, called up and fully paid		
Ordinary Class A shares of £1 each	2	2
Ordinary Class B shares of £1 each	2	2
	4	4