

Registration number NI 062142

www Sonicmouse com Ltd
Abbreviated accounts
for the year ended 31 December 2009

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**Abbreviated balance sheet
as at 31 December 2009**

	Notes	£	2009 £	£	2008 £
Current assets					
Debtors		4		4	
Cash at bank and in hand				282	
		<u>4</u>		<u>286</u>	
Creditors amounts falling due within one year		<u>(2 549)</u>		<u>(2 501)</u>	
Net current liabilities			<u>(2 545)</u>		<u>(2 215)</u>
Total assets less current liabilities			<u>(2 545)</u>		<u>(2 215)</u>
Deficiency of assets			<u>(2 545)</u>		<u>(2 215)</u>
Capital and reserves					
Called up share capital	2		4		4
Profit and loss account			<u>(2 549)</u>		<u>(2 219)</u>
Shareholders funds			<u>(2,545)</u>		<u>(2 215)</u>

The directors statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 December 2009**

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 Section 477 of the Companies Act 2006
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2009 and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 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 Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements so far as applicable to the company

These abbreviated accounts are prepared in accordance with the provisions applicable to companies subject to the small companies regime

The abbreviated accounts were approved by the Board on 30 September 2010 and signed on its behalf by



Glenn Donnelly
Director

**Notes to the abbreviated financial statements
for the year ended 31 December 2009**

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 April 2008)

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	2009	2008
	£	£
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		
2 Ordinary A shares of £1 each	2	2
2 Ordinary B shares of £1 each	2	2
	4	4