

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 1 AUGUST 2009 TO 30 APRIL 2010
FOR
ACOUSTAT LIMITED

FRIDAY



AO4JXMIM

A19	13/08/2010	369
	COMPANIES HOUSE	
A19	02/08/2010	21
	COMPANIES HOUSE	
A28	17/07/2010	105
	COMPANIES HOUSE	

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ACOUSTAT LIMITED

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for the Period 1 AUGUST 2009 TO 30 APRIL 2010

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ACOUSTAT LIMITED

COMPANY INFORMATION

for the Period 1 AUGUST 2009 TO 30 APRIL 2010

DIRECTOR: Mrs L J Gibbs

SECRETARY: C L O Gibbs

REGISTERED OFFICE: 36 Brookside Drive
Frampton Cotterell
Bristol
BS36 2AF

REGISTERED NUMBER: 04847765 (England and Wales)

ACCOUNTANTS: Keller & Co
367b Church Road
Frampton Cotterell
Bristol
BS36 2AQ

ACOUSTAT LIMITED

ABBREVIATED BALANCE SHEET
30 APRIL 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	-	1,789
CURRENT ASSETS			
Debtors		18,800	22,704
CREDITORS			
Amounts falling due within one year		(18,797)	(21,631)
NET CURRENT ASSETS		<u>3</u>	<u>1,073</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		3	2,862
PROVISIONS FOR LIABILITIES		-	(25)
NET ASSETS		<u>3</u>	<u>2,837</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		1	2,835
SHAREHOLDERS' FUNDS		<u>3</u>	<u>2,837</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for


- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 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

07/07/2010

and were signed by


Mrs L J Gibbs, Director

The notes form part of these abbreviated accounts

ACOUSTAT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 1 AUGUST 2009 TO 30 APRIL 2010

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 goods, 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

Fixtures and fittings - 20% on reducing balance
Computer equipment - 33% 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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2009	2,798
Disposals	(2,798)
	<hr/>
At 30 April 2010	-
	<hr/>
DEPRECIATION	
At 1 August 2009	1,009
Eliminated on disposal	(1,009)
	<hr/>
At 30 April 2010	-
	<hr/>
NET BOOK VALUE	
At 30 April 2010	-
	<hr/> <hr/>
At 31 July 2009	1,789
	<hr/> <hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid			2010	2009
Number	Class	Nominal value	£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>

4 TRANSACTIONS WITH DIRECTOR

During the year the company loaned its director £17,625 This amount was repaid to the company within 9 months of the year-end date