

ACOUSTIC DESIGN TECHNOLOGY LIMITED

Company Registration Number:

04528227 (England and Wales)

Report of the Directors and Unaudited Financial Statements

Period of Accounts

Start Date: 01st July 2011

End date: 30th June 2012

The original accounts understated the company profits by £7763. These revised accounts replace the original accounts.

They are now the statutory accounts.

They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates.

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ACOUSTIC DESIGN TECHNOLOGY LIMITED

Company Information
for the Period Ended 30th June 2012

Director	Andrew Michael Lockwood
Company Secretary	Philippa Frances Lockwood
Registered Office	Crossland Grange Greenways CHESTERFIELD Derbyshire S40 3HF
Company Registration Number	04528227 (England and Wales)

ANNEXED

Directors' Report Period Ended 30th June 2012

The directors present their report with the financial statements of the company for the period ended 30th June 2012

Principal activities

The principal activity of the company in the period under review was:

Acoustic Consultancy

Directors

The directors shown below have held office during the whole of the period from 01st July 2011 to 30th June 2012

Andrew Michael Lockwood

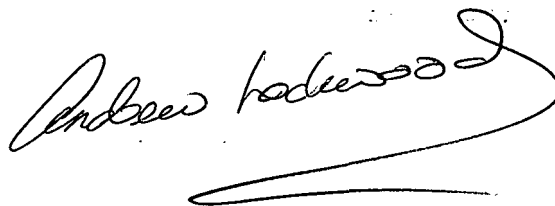
The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 18 March 2013

And Signed On Behalf Of The Board By:

Name: Andrew Michael Lockwood

Status: Director



ACOUSTIC DESIGN TECHNOLOGY LIMITED

Profit and Loss Account for the Period Ended 30th June 2012

Notes	2012	2011
	£	£
Turnover:	214,372	196,210
Cost of sales:	0	0
Gross profit or (loss):	<u>214,372</u>	<u>196,210</u>
Distribution costs:	0	0
Administrative expenses:	156,267	128,923
Other operating income:	0	0
Operating profit or (loss):	<u>58,105</u>	<u>67,287</u>
Interest receivable and similar income:	169	413
Interest payable and similar charges:	0	0
Profit or (loss) on ordinary activities before taxation:	<u>58,274</u>	<u>67,700</u>
Tax on profit or loss on ordinary activities:	11,336	9,943
Profit or (loss) for the financial year:	<u><u>46,938</u></u>	<u><u>57,757</u></u>

The notes form part of these financial statements

ACOUSTIC DESIGN TECHNOLOGY LIMITED

Statement of total recognised gains and losses 30th June 2012

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss
for the period to report.

The notes form part of these financial statements

AMENDED

ACOUSTIC DESIGN TECHNOLOGY LIMITED

Balance Sheet As at 30th June 2012

Notes	2012	2011
	£	£
Fixed assets		
Intangible assets:	4,826	5,515
Tangible assets:	48,426	51,340
Total fixed assets:	<u>53,252</u>	<u>56,855</u>
Current assets		
Debtors:	81,872	69,139
Cash at bank and in hand:	49,176	64,556
Total current assets:	<u>131,048</u>	<u>133,695</u>
Creditors: amounts falling due within one year:	55,429	70,942
Net current assets (liabilities):	<u>75,619</u>	<u>62,753</u>
Total assets less current liabilities:	128,871	119,608
Creditors: amounts falling due after more than one year:	0	0
Provision for liabilities:	0	0
Total net assets (liabilities):	<u><u>128,871</u></u>	<u><u>119,608</u></u>

The notes form part of these financial statements

ACOUSTIC DESIGN TECHNOLOGY LIMITED

Balance sheet As at 30th June 2012 (continued)

Notes	2012 £	2011 £
Capital and reserves		
Called up share capital:	55	55
Profit and Loss account:	128,816	119,553
Total shareholders funds:	<u>128,871</u>	<u>119,608</u>

For the year ending 30 June 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 18 March 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Andrew Michael Lockwood

Status: Director

The notes form part of these financial statements

ACOUSTIC DESIGN TECHNOLOGY LIMITED

Notes to the Financial Statements for the Period Ended 30th June 2012

Accounting policies

Basis of measurement and preparation of accounts

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 policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:- plant and machinery - 10% on cost fixtures and fittings - 12.5% on cost motor vehicles - 10% on cost IT equipment - 20% on cost other office equipment - 10% on cost

Intangible fixed assets amortisation policy

Intangible fixed assets are amortised at rates calculated to write off the assets on a straight line basis over their estimated useful economic lives, not to exceed 20 years

ACOUSTIC DESIGN TECHNOLOGY LIMITED

Notes to the Financial Statements for the Period Ended 30th June 2012

Intangible Assets

	Goodwill	Other	Total
Cost	£	£	£
At 01st July 2011:	-	6,894	6,894
Additions:	-	0	0
Disposals:	-	0	0
At 30th June 2012:	-	6,894	6,894
Amortisation	£	£	£
At 01st July 2011:	-	1,379	1,379
Provided during the period:	-	689	689
At 30th June 2012:	-	2,068	2,068
Net book value	£	£	£
At 30th June 2012:	-	4,826	4,826
At 30th June 2011:	-	5,515	5,515

ACOUSTIC DESIGN TECHNOLOGY LIMITED

Notes to the Financial Statements for the Period Ended 30th June 2012

Tangible assets

	Land and buildings	Plant Machinery	Fixtures and fittings	Office Equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
At 01st July 2011:	-	25,077	14,696	14,837	30,236	84,846
Additions:	-	4,055	-	3,254	-	7,309
At 30th June 2012:	-	29,132	14,696	18,091	30,236	92,155
Depreciation						
At 01st July 2011:	-	11,058	2,499	5,807	14,142	33,506
Charge for year:	-	3,319	1,470	2,411	3,023	10,223
At 30th June 2012:	-	14,377	3,969	8,218	17,165	43,729
Net book value						
At 30th June 2012:	-	14,755	10,727	9,873	13,071	48,426
At 30th June 2011:	-	14,019	12,197	9,030	16,094	51,340

ACOUSTIC DESIGN TECHNOLOGY LIMITED

Notes to the Financial Statements for the Period Ended 30th June 2012

Called up share capital Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	55	1.00	55
Preference shares:	0	0.00	0
Total share capital:			<u>55</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	55	1.00	55
Preference shares:	0	0.00	0
Total share capital:			<u>55</u>

ACOUSTIC DESIGN TECHNOLOGY LIMITED

Notes to the Financial Statements for the Period Ended 30th June 2012

Profit and loss account

	2012	2011
	£	£
Opening balance:	119,553	120,096
Profit or (loss) for the period:	46,938	57,757
Equity dividends paid:	37,675	58,300
Retained profit:	<u>128,816</u>	<u>119,553</u>

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