

**ACOUSTIC DESIGN TECHNOLOGY LIMITED**

**Company Registration Number:  
04528227 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st July 2013**

**End date: 30th June 2014**

SUBMITTED

---

# ACOUSTIC DESIGN TECHNOLOGY LIMITED

## Company Information for the Period Ended 30th June 2014

<b>Director:</b>	Andrew Michael Lockwood
<b>Company secretary:</b>	Philippa Frances Lockwood
<b>Registered office:</b>	Crossland Grange, Greenways Chesterfield Derbyshire S40 3HF
<b>Company Registration Number:</b>	04528227 (England and Wales)

---

# ACOUSTIC DESIGN TECHNOLOGY LIMITED

## Abbreviated Balance sheet As at 30th June 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Intangible assets:	2	3,447	4,136
Tangible assets:	3	87,826	88,115
<b>Total fixed assets:</b>		<u>91,273</u>	<u>92,251</u>
<b>Current assets</b>			
Debtors:		92,079	45,155
Cash at bank and in hand:		57,991	73,591
<b>Total current assets:</b>		<u>150,070</u>	<u>118,746</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		39,049	55,903
<b>Net current assets (liabilities):</b>		<u>111,021</u>	<u>62,843</u>
<b>Total assets less current liabilities:</b>		<u>202,294</u>	<u>155,094</u>
<b>Total net assets (liabilities):</b>		<u><u>202,294</u></u>	<u><u>155,094</u></u>

The notes form part of these financial statements

---

# ACOUSTIC DESIGN TECHNOLOGY LIMITED

## Abbreviated Balance sheet As at 30th June 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	4	55	55
Profit and Loss account:		202,239	155,039
<b>Total shareholders funds:</b>		<u>202,294</u>	<u>155,094</u>

For the year ending 30 June 2014 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 31 March 2015

### 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 Abbreviated Accounts for the Period Ended 30th June 2014**

### **1. 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 it's estimated useful life:-

#### **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 Abbreviated Accounts for the Period Ended 30th June 2014

### 2. Intangible assets

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st July 2013:	6,894
	<u>6,894</u>
<b>Amortisation</b>	<b>£</b>
At 01st July 2013:	2,758
Provided during the period:	689
At 30th June 2014:	<u>3,447</u>
<b>Net book value</b>	<b>£</b>
At 30th June 2014:	<u>3,447</u>
At 30th June 2013:	<u>4,136</u>

---

# ACOUSTIC DESIGN TECHNOLOGY LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

### 3. Tangible assets

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st July 2013:	145,633
Additions:	16,980
At 30th June 2014:	162,613
<b>Depreciation</b>	
At 01st July 2013:	57,518
Charge for year:	17,269
At 30th June 2014:	74,787
<b>Net book value</b>	
At 30th June 2014:	87,826
At 30th June 2013:	88,115

---

# ACOUSTIC DESIGN TECHNOLOGY LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

### 4. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	55	1.00	55
Total share capital:			<u>55</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	55	1.00	55
Total share capital:			<u>55</u>

---

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.



