

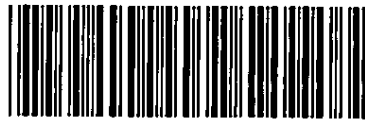
REGISTERED NUMBER: 6178950 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2009

for

Champion Sound Ltd

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COMPANIES HOUSE

Champion Sound Ltd

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for the Year Ended 31 March 2009**

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Champion Sound Ltd

**Company Information
for the Year Ended 31 March 2009**

DIRECTOR: R D Brooks

SECRETARY: Mrs C Griffin

REGISTERED OFFICE: 48 St Martins Crescent
Llanishen
Cardiff
CF14 5QA

REGISTERED NUMBER: 6178950 (England and Wales)

ACCOUNTANTS: BYB Accountancy Ltd
Incorporated Financial Accountants
23 Park Place
Cardiff
South Glamorgan
CF10 3BA

Champion Sound Ltd

**Abbreviated Balance Sheet
31 March 2009**

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Tangible assets	2		2,152		919
CURRENT ASSETS					
Debtors		7,085		5,230	
Cash at bank		<u>735</u>		<u>726</u>	
		7,820		5,956	
CREDITORS					
Amounts falling due within one year		<u>9,877</u>		<u>6,726</u>	
NET CURRENT LIABILITIES			<u>(2,057)</u>		<u>(770)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>95</u>		<u>149</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>94</u>		<u>148</u>
SHAREHOLDERS' FUNDS			<u>95</u>		<u>149</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

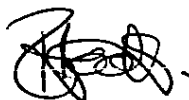
The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 30 December 2009 and were signed by:

R D Brooks - Director



The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2009

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 January 2007).

Turnover

Turnover represents net invoiced sales of services, 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.

Plant and machinery - 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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008	1,372
Additions	1,920
	<hr/>
At 31 March 2009	3,292
	<hr/>
DEPRECIATION	
At 1 April 2008	453
Charge for year	687
	<hr/>
At 31 March 2009	1,140
	<hr/>
NET BOOK VALUE	
At 31 March 2009	2,152
	<hr/> <hr/>
At 31 March 2008	919
	<hr/> <hr/>

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
1	Ordinary	£1.00	1	1
			<hr/> <hr/>	<hr/> <hr/>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2009

4. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the year ended 31 March 2009 and the period ended 31 March 2008:

	2009	2008
	£	£
R D Brooks		
Balance outstanding at start of year	2,407	-
Balance outstanding at end of year	3,890	2,407
Maximum balance outstanding during year	<u>3,890</u>	<u>2,407</u>