

**REGISTERED NUMBER: 6178950 (England and Wales)**

**Abbreviated Unaudited Accounts**  
**for the Period 22 March 2007 to 31 March 2008**  
**for**  
**Champion Sound Ltd**

**WEDNESDAY**



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31/12/2008

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COMPANIES HOUSE

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for the Period 22 March 2007 to 31 March 2008**

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**Champion Sound Ltd**

**Company Information  
for the Period 22 March 2007 to 31 March 2008**

**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 2008**

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

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2008 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 10 November 2008 and were signed by:



R D Brooks - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Period 22 March 2007 to 31 March 2008**

**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.

Computer equipment - 33% on cost

**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 £
<b>COST</b>	
Additions	1,372
	<hr/>
At 31 March 2008	1,372
	<hr/>
<b>DEPRECIATION</b>	
Charge for period	453
	<hr/>
At 31 March 2008	453
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2008	<u>919</u>

**3. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1.00	<u>1</u>

**4. TRANSACTIONS WITH DIRECTOR**

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

**R D Brooks**

Balance outstanding at start of period	-
Balance outstanding at end of period	2,407
Maximum balance outstanding during period	<u>2,407</u>