

ACOUSTIC DESIGN TECHNOLOGY LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2011

End date: 30th June 2012

SUBMITTED

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)

ACOUSTIC DESIGN TECHNOLOGY LIMITED

Abbreviated Balance sheet As at 30th June 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:	2	4,826	5,515
Tangible assets:	3	48,426	51,340
Total fixed assets:		<u>53,252</u>	<u>56,855</u>
Current assets			
Debtors:		82,140	69,407
Cash at bank and in hand:		48,333	63,782
Total current assets:		<u>130,473</u>	<u>133,189</u>
Creditors			
Creditors: amounts falling due within one year		62,617	70,823
Net current assets (liabilities):		<u>67,856</u>	<u>62,366</u>
Total assets less current liabilities:		121,108	119,221
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u>121,108</u>	<u>119,221</u>

The notes form part of these financial statements

ACOUSTIC DESIGN TECHNOLOGY LIMITED

Abbreviated Balance sheet As at 30th June 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	4	55	55
Profit and Loss account:		121,053	119,166
Total shareholders funds:		<u>121,108</u>	<u>119,221</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 28 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 Abbreviated Accounts for the Period Ended 30th June 2012

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 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 Abbreviated Accounts for the Period Ended 30th June 2012

2. Intangible assets

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

ACOUSTIC DESIGN TECHNOLOGY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

3. Tangible assets

	Total
Cost	£
At 01st July 2011:	84,846
Additions:	7,309
At 30th June 2012:	92,155
Depreciation	
At 01st July 2011:	33,506
Charge for year:	10,223
At 30th June 2012:	43,729
Net book value	
At 30th June 2012:	48,426
At 30th June 2011:	51,340

ACOUSTIC DESIGN TECHNOLOGY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

4. 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>

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.

