

ACOUSTIC DESIGN TECHNOLOGY LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2014

End date: 30th June 2015

SUBMITTED

ACOUSTIC DESIGN TECHNOLOGY LIMITED

Company Information for the Period Ended 30th June 2015

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 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets:	2	2,758	3,447
Tangible assets:	3	51,886	87,826
Total fixed assets:		<u>54,644</u>	<u>91,273</u>
Current assets			
Debtors:		86,948	92,079
Cash at bank and in hand:		134,460	57,991
Total current assets:		<u>221,408</u>	<u>150,070</u>
Creditors			
Creditors: amounts falling due within one year		47,824	53,106
Net current assets (liabilities):		<u>173,584</u>	<u>96,964</u>
Total assets less current liabilities:		<u>228,228</u>	<u>188,237</u>
Total net assets (liabilities):		<u><u>228,228</u></u>	<u><u>188,237</u></u>

The notes form part of these financial statements

ACOUSTIC DESIGN TECHNOLOGY LIMITED

Abbreviated Balance sheet As at 30th June 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	4	55	55
Profit and Loss account:		228,173	188,182
Total shareholders funds:		<u>228,228</u>	<u>188,237</u>

For the year ending 30 June 2015 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 2016

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 2015

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:-

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 2015

2. Intangible assets

	Total
Cost	£
At 01st July 2014:	6,894
	<u>6,894</u>
Amortisation	£
At 01st July 2014:	3,447
Provided during the period:	689
At 30th June 2015:	<u>4,136</u>
Net book value	£
At 30th June 2015:	<u>2,758</u>
At 30th June 2014:	<u>3,447</u>

ACOUSTIC DESIGN TECHNOLOGY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

3. Tangible assets

	Total
Cost	£
At 01st July 2014:	155,873
Additions:	2,235
Disposals:	30,400
At 30th June 2015:	127,708
Depreciation	
At 01st July 2014:	68,047
Charge for year:	13,855
On disposals:	6,080
At 30th June 2015:	75,822
Net book value	
At 30th June 2015:	51,886
At 30th June 2014:	87,826

ACOUSTIC DESIGN TECHNOLOGY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

4. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	55	1.00	55
Total share capital:			<u>55</u>
Current period			2015
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.

