

ACOUSTIC DESIGN TECHNOLOGY LIMITED

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

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 July 2015

End date: 30 June 2016

ACOUSTIC DESIGN TECHNOLOGY LIMITED

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for the Period Ended 30 June 2016

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ACOUSTIC DESIGN TECHNOLOGY LIMITED

Company Information

for the Period Ended 30 June 2016

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

ACOUSTIC DESIGN TECHNOLOGY LIMITED

Directors' Report Period Ended 30 June 2016

The directors present their report with the financial statements of the company for the period ended 30 June 2016

Directors

The directors shown below have held office during the whole of the period from

01 July 2015 to 30 June 2016

Andrew Michael Lockwood

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 31 March 2017

And Signed On Behalf Of The Board By:

Name: Andrew Michael Lockwood

Status: Director

ACOUSTIC DESIGN TECHNOLOGY LIMITED

Micro-Entity Profit and Loss Account

for the Period Ended 30 June 2016

	<i>2016</i>	<i>2015</i>
	£	£
Turnover:	357,256	307,527
Other Income:	1,811	6,412
Cost of raw materials and consumables:	0	0
Staff costs:	(131,637)	(116,599)
Depreciation and other amounts written off assets:	(14,119)	(20,364)
Other Charges:	(88,265)	(100,904)
Tax:	(26,536)	(15,591)
Profit or (loss):	98,510	60,481

ACOUSTIC DESIGN TECHNOLOGY LIMITED

Micro-Entity Balance sheet

As at 30 June 2016

	<i>2016</i>	<i>2015</i>
	£	£
Called up share capital not paid:	0	0
Fixed assets:	56,800	54,644
Current assets		
Stocks:	0	0
Debtors:	87,666	86,948
Cash at bank and in hand:	186,870	134,460
Total current assets:	274,536	221,408
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(57,179)	(47,824)
Net current assets (liabilities):	217,357	173,584
Total assets less current liabilities:	274,157	228,228
Total net assets (liabilities):	274,157	228,228
Capital and reserves		
Called up share capital:	55	55
Profit and loss account:	274,102	228,173
Total shareholders funds:	274,157	228,228

ACOUSTIC DESIGN TECHNOLOGY LIMITED

Balance sheet continued

As at 30 June 2016

For the year ending 30 June 2016 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 of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 31 March 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Andrew Michael Lockwood

Status: Director

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.