

Amended

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2008

FOR

ACOUSTAT LIMITED

THURSDAY



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06/08/2009

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COMPANIES HOUSE

ACOUSTAT LIMITED

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for the Year Ended 31 JULY 2008

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ACOUSTAT LIMITED

COMPANY INFORMATION
for the Year Ended 31 JULY 2008

DIRECTOR: Mrs L J Gibbs

SECRETARY: C L O Gibbs

REGISTERED OFFICE: 36 Brookside Drive
Frampton Cotterell
Bristol
BS36 2AF

REGISTERED NUMBER: 04847765 (England and Wales)

ACCOUNTANTS: Keller & Co
367b Church Road
Frampton Cotterell
Bristol
BS36 2AQ

ACOUSTAT LIMITED

ABBREVIATED BALANCE SHEET
31 JULY 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	1,149	1,543
CURRENT ASSETS			
Stocks		-	42,258
Debtors		12,066	3,897
		<u>12,066</u>	<u>46,155</u>
CREDITORS			
Amounts falling due within one year		(35,306)	(47,581)
NET CURRENT LIABILITIES		<u>(23,240)</u>	<u>(1,426)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(22,091)</u>	117
PROVISIONS FOR LIABILITIES		<u>(20)</u>	<u>(34)</u>
NET (LIABILITIES)/ASSETS		<u><u>(22,111)</u></u>	<u><u>83</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		(22,113)	81
SHAREHOLDERS' FUNDS		<u><u>(22,111)</u></u>	<u><u>83</u></u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her 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 21.7.09 and were signed by:


.....
Mrs L J Gibbs - Director

The notes form part of these abbreviated accounts

ACOUSTAT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 JULY 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 goods, 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.

Fixtures and fittings	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on reducing balance

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2007 and 31 July 2008	2,606
DEPRECIATION	
At 1 August 2007	1,063
Charge for year	394
At 31 July 2008	1,457
NET BOOK VALUE	
At 31 July 2008	1,149
At 31 July 2007	1,543

ACOUSTAT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 JULY 2008

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008	2007
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008	2007
			£	£
1	Ordinary	£1	<u>2</u>	<u>2</u>

4. TRANSACTIONS WITH DIRECTORS

During the year the company loaned it's director £626.86. This amount was repaid to the company within 9 months of the year-end date.