

INDUSTRIAL ACOUSTIC SOLUTIONS LIMITED
ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

INDUSTRIAL ACOUSTIC SOLUTIONS LIMITED (REGISTERED NUMBER: 05744608)

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

INDUSTRIAL ACOUSTIC SOLUTIONS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2013**

DIRECTOR: Mr G F Woodward

SECRETARY: Mrs L A Woodward

REGISTERED OFFICE: New Connexion House
2 Marsh Lane
Shepley
HUDDERSFIELD
West Yorkshire
HD8 8AE

REGISTERED NUMBER: 05744608 (England and Wales)

ACCOUNTANTS: HAIGH HUDSON
Chartered Certified Accountants
New Connexion House
2 Marsh Lane
Shepley
HUDDERSFIELD
West Yorkshire
HD8 8AE

INDUSTRIAL ACOUSTIC SOLUTIONS LIMITED (REGISTERED NUMBER: 05744608)**ABBREVIATED BALANCE SHEET
31 MARCH
2013**

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		5,271		4,972
CURRENT ASSETS					
Debtors		13,367		39,162	
Cash at bank		<u>15,413</u>		<u>8,712</u>	
		28,780		47,874	
CREDITORS					
Amounts falling due within one year		<u>33,806</u>		<u>50,158</u>	
NET CURRENT LIABILITIES			<u>(5,026)</u>		<u>(2,284)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>245</u>		<u>2,688</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>145</u>		<u>2,588</u>
SHAREHOLDERS' FUNDS			<u>245</u>		<u>2,688</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 387 of the Companies Act 2006 and
- 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
- (b) requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30 December 2013 and were signed by:

Mr G F Woodward - Director

INDUSTRIAL ACOUSTIC SOLUTIONS LIMITED (REGISTERED NUMBER: 05744608)**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013****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 April 2008).

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.

Motor Vehicles - 25% on reducing balance

Equipment - 25% on reducing balance

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 £
COST	
At 1 April 2012	27,852
Additions	<u>1,931</u>
At 31 March 2013	<u>29,783</u>
DEPRECIATION	
At 1 April 2012	22,880
Charge for year	<u>1,632</u>
At 31 March 2013	<u>24,512</u>
NET BOOK VALUE	
At 31 March 2013	<u>5,271</u>
At 31 March 2012	<u>4,972</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

INDUSTRIAL ACOUSTIC SOLUTIONS LIMITED

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
INDUSTRIAL ACOUSTIC SOLUTIONS LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2013 set out on pages three to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

HAIGH HUDSON
Chartered Certified Accountants
New Connexion House
2 Marsh Lane
Shepley
HUDDERSFIELD
West Yorkshire
HD8 8AE

30 December 2013

