

**Registered Number 08911964**

**SOUND & AUDIO LIMITED**

**Abbreviated Accounts**

**30 April 2015**

**SOUND & AUDIO LIMITED**

Registered Number 08911964

**Abbreviated Balance Sheet as at 30 April 2015**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Current assets</b>			
Stocks		111,899	-
Debtors		862,810	-
Cash at bank and in hand		1,604	1
		<u>976,313</u>	<u>1</u>
<b>Creditors: amounts falling due within one year</b>		<u>(876,898)</u>	<u>-</u>
<b>Net current assets (liabilities)</b>		<u>99,415</u>	<u>1</u>
<b>Total assets less current liabilities</b>		<u>99,415</u>	<u>1</u>
<b>Total net assets (liabilities)</b>		<u>99,415</u>	<u>1</u>
<b>Capital and reserves</b>			
Called up share capital	2	100	1
Profit and loss account		99,315	-
<b>Shareholders' funds</b>		<u>99,415</u>	<u>1</u>

- For the year ending 30 April 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.

Approved by the Board on 25 January 2016

And signed on their behalf by:

**P LUNN, Director**

**SOUND & AUDIO LIMITED****Registered Number 08911964****Notes to the Abbreviated Accounts for the period ended 30 April 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents net invoiced sales of goods and services, excluding value added tax.

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	£	£
1,000 Ordinary shares of £0.01 each (100 shares for 2014)	10	1

During the year ended 30 April 2015 the share capital was re designated to ordinary shares of 1p each and an additional 9,900 shares were issued, fully paid, at par value.