

**Registered Number 08846889**

**ACTIVE SOUND CONTROL LIMITED**

**Abbreviated Accounts**

**30 April 2015**

**Abbreviated Balance Sheet as at 30 April 2015****08846889**

	<i>Notes</i>	<i>2015</i>
		<i>£</i>
<b>Called up share capital not paid</b>		-
<b>Fixed assets</b>		
Intangible assets	2	7,023
Tangible assets	3	38,314
		<u>45,337</u>
<b>Current assets</b>		
Debtors		4,112
Cash at bank and in hand		7,672
		<u>11,784</u>
<b>Creditors: amounts falling due within one year</b>		(111,515)
<b>Net current assets (liabilities)</b>		<u>(99,731)</u>
<b>Total assets less current liabilities</b>		<u>(54,394)</u>
<b>Creditors: amounts falling due after more than one year</b>		(18,421)
<b>Total net assets (liabilities)</b>		<u>(72,815)</u>
<b>Capital and reserves</b>		
Called up share capital	4	100
Profit and loss account		(72,915)
<b>Shareholders' funds</b>		<u>(72,815)</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 15 January 2016

And signed on their behalf by:

**Stuart Wood, Director**

**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 the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 25% reducing balance

Motor vehicles - 25% straight line

**Intangible assets amortisation policy**

Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 5 years.

**Other accounting policies**

Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

**2 Intangible fixed assets**

	£
<b>Cost</b>	
Additions	8,600
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>8,600</u>
<b>Amortisation</b>	
Charge for the year	1,577
On disposals	-
At 30 April 2015	<u>1,577</u>
<b>Net book values</b>	
At 30 April 2015	<u><u>7,023</u></u>

3 **Tangible fixed assets**

*£*

**Cost**

Additions	45,883
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>45,883</u>

**Depreciation**

Charge for the year	7,569
On disposals	-
At 30 April 2015	<u>7,569</u>

**Net book values**

At 30 April 2015	<u><u>38,314</u></u>
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4 **Called Up Share Capital**

Allotted, called up and fully paid:

*2015*  
*£*

100 A Ordinary shares of £1 each 100