

SOUNDPROOF SOLUTIONS LTD

**Company Registration Number:
08405262 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2014

End date: 28th February 2015

SUBMITTED

SOUNDPROOF SOLUTIONS LTD

Company Information for the Period Ended 28th February 2015

Director:	PIOTR KALENIK ROBERT PRUSZYNSKI ROBERT PRUSZYNSKI
Registered office:	208 High Road London N11 1QR
Company Registration Number:	08405262 (England and Wales)

SOUNDPROOF SOLUTIONS LTD

Abbreviated Balance sheet As at 28th February 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	2,384	3,577
Total fixed assets:		<u>2,384</u>	<u>3,577</u>
Current assets			
Debtors:		129	604
Cash at bank and in hand:		5,108	3,595
Total current assets:		<u>5,237</u>	<u>4,199</u>
Creditors			
Creditors: amounts falling due within one year		450	400
Net current assets (liabilities):		<u>4,787</u>	<u>3,799</u>
Total assets less current liabilities:		7,171	7,376
Creditors: amounts falling due after more than one year:		5,367	4,347
Total net assets (liabilities):		<u><u>1,804</u></u>	<u><u>3,029</u></u>

The notes form part of these financial statements

SOUNDPROOF SOLUTIONS LTD

Abbreviated Balance sheet As at 28th February 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		1,802	3,027
Total shareholders funds:		<u>1,804</u>	<u>3,029</u>

For the year ending 28 February 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 24 September 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: PIOTR KALENIK

Status: Director

The notes form part of these financial statements

SOUNDPROOF SOLUTIONS LTD

Notes to the Abbreviated Accounts for the Period Ended 28th February 2015

1. Accounting policies

Turnover policy

TURNOVER REPRESENTS NET INVOICED SALES OF GOODS, EXCLUDING VALUE ADDED TAX

Tangible fixed assets depreciation policy

DEPRECIATION IS PROVIDED AT THE FOLLOWING ANNUAL RATES IN ORDER TO WRITE OFF EACH ASSET OVER ITS ESTIMATED USEFUL LIFE

SOUNDPROOF SOLUTIONS LTD

Notes to the Abbreviated Accounts for the Period Ended 28th February 2015

2. Tangible assets

	Total
Cost	£
At 01st March 2014:	4,770
At 28th February 2015:	4,770
Depreciation	
At 01st March 2014:	1,193
Charge for year:	1,193
At 28th February 2015:	2,386
Net book value	
At 28th February 2015:	2,384
At 28th February 2014:	3,577

SOUNDPROOF SOLUTIONS LTD

Notes to the Abbreviated Accounts for the Period Ended 28th February 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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