

SOUND-WING TECHNOLOGIES LTD

**Company Registration Number:
06889204 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2012

End date: 30th September 2013

SUBMITTED

SOUND-WING TECHNOLOGIES LTD

Company Information for the Period Ended 30th September 2013

Director:	Julian Hayward Stephen Beardsley
Company secretary:	Julian Hayward
Registered office:	1 Whitehall Riverside Leeds LS1 4BN GB-ENG
Company Registration Number:	06889204 (England and Wales)

SOUND-WING TECHNOLOGIES LTD

Abbreviated Balance sheet As at 30th September 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		2,291	2,291
Debtors:	3	0	653
Cash at bank and in hand:		6,675	8,188
Total current assets:		<u>8,966</u>	<u>11,132</u>
Creditors			
Creditors: amounts falling due within one year	4	7,647	7,009
Net current assets (liabilities):		<u>1,319</u>	<u>4,123</u>
Total assets less current liabilities:		1,319	4,123
Creditors: amounts falling due after more than one year:	5	43,000	43,000
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>(41,681)</u></u>	<u><u>(38,877)</u></u>

The notes form part of these financial statements

SOUND-WING TECHNOLOGIES LTD

Abbreviated Balance sheet As at 30th September 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	6	10	10
Revaluation reserve:		0	0
Profit and Loss account:		(41,691)	(38,887)
Total shareholders funds:		<u>(41,681)</u>	<u>(38,877)</u>

For the year ending 30 September 2013 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 03 April 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Julian Hayward

Status: Director

The notes form part of these financial statements

SOUND-WING TECHNOLOGIES LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents revenue earned during the period, exclusive of Value Added Tax

Valuation information and policy

Stocks are valued at cost

SOUND-WING TECHNOLOGIES LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

3. Debtors

	2013	2012
	£	£
Other debtors:	0	653
Total:	0	653

SOUND-WING TECHNOLOGIES LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

4. Creditors: amounts falling due within one year

	2013	2012
	£	£
Trade creditors:	379	-
Taxation and social security:	218	-
Other creditors:	7,050	7,009
Total:	<u>7,647</u>	<u>7,009</u>

SOUND-WING TECHNOLOGIES LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

5. Creditors: amounts falling due after more than one year

	2013	2012
	£	£
Other creditors:	43,000	43,000
Total:	<u>43,000</u>	<u>43,000</u>

SOUND-WING TECHNOLOGIES LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

6. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	0.01	10
Total share capital:			<u>10</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	0.01	10
Total share capital:			<u>10</u>

Authorised share capital: 2000 shares of £0.01 each Allotted, called up and fully paid: 1000 Ordinary shares of £0.01 each (£10)
