

Registered Number: 07328072

England and Wales

Sound Canvas Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 July 2015

Sound Canvas Limited
Contents Page
For the year ended 31 July 2015

Accountants' Report	1
Balance Sheet	2
Notes to the Abbreviated Financial Statements	3

Sound Canvas Limited
Accountants' Report
For the year ended 31 July 2015

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2015 and you consider that the company is exempt from an audit under the Companies Act 2006. 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.

SLP Accountants
4a Beacon Road
Great Barr
Birmingham
West Midlands
B43 7BP

Dated: 21 March 2016

Sound Canvas Limited
Abbreviated Balance Sheet
As at 31 July 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	1,827	1,463
		1,827	1,463
Current assets			
Debtors	3	1,050	1,300
Cash at bank and in hand		11,382	9,348
		12,432	10,648
Creditors: amounts falling due within one year		(3,507)	(3,313)
Net current assets		8,925	7,335
Total assets less current liabilities		10,752	8,798
Net assets		10,752	8,798
Capital and reserves			
Called up share capital		1	1
Profit and loss account		10,751	8,797
Shareholders funds		10,752	8,798

For the year ended 31 July 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his 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.

Signed on behalf of the board of directors

Mr Thomas Joyce Director

Date approved by the board: 21 March 2016

Sound Canvas Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 July 2015

1 Accounting Policies

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	25% Reducing balance
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2 Tangible fixed assets

Tangible fixed assets

Cost or valuation	£
At 01 August 2014	3,977
Additions	973
At 31 July 2015	4,950
Depreciation	
At 01 August 2014	2,514
Charge for year	609
At 31 July 2015	3,123
Net book values	
At 31 July 2015	1,827
At 31 July 2014	1,463

3 Debtors:

Debtors include an amount of £0 (2014: £1300) falling due after more than one year

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.