REGISTERED NUMBER: 04485361 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2015

for

Affinity Audio Limited

Affinity Audio Limited

Company Information
for the Year Ended 31 July 2015

DIRECTORS:	T Finn R Finn
REGISTERED OFFICE:	27 Langley Hill Kings Langley Hertfordshire WD4 9HA
REGISTERED NUMBER:	04485361 (England and Wales)

Affinity Audio Limited (Registered number: 04485361)

Abbreviated Balance Sheet
31 July 2015

		31.7.15		31.7.14	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		768		1,024
CURRENT ASSETS					
Stocks		7,403		7,059	
Debtors		1,124		-	
Cash at bank and in hand		3,190		3,661	
		11,717		10,720	
CREDITORS					
Amounts falling due within one year		13,162		11,735	
NET CURRENT LIABILITIES			(1,445)		(1,015)
TOTAL ASSETS LESS CURRENT LIABILITIES			(677)		9
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			(678)		8
SHAREHOLDERS' FUNDS			(677)		9

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 19 April 2016 and were signed on its behalf by:

T Finn - Director

Rosemary Finn

R Finn - Director

The notes form part of these abbreviated accounts

Affinity Audio Limited (Registered number: 04485361)

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2015

1. **ACCOUNTING POLICIES**

Accounting convention
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
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 25% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 August 2014 and 31 July 2015	3,742
DEPRECIATION	
At 1 August 2014	2,718
Charge for year	256
At 31 July 2015	2,974
NET BOOK VALUE	
At 31 July 2015	768
At 31 July 2014	1,024

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.15 £	31.7.14 £
1	Ordinary	1	1	1

4. **CONTROL**

The company has been controlled throughout the year by T Finn, a director and shareholder.

5. **TRANSACTIONS WITH DIRECTORS**

At the end of the year the company owed the directors £8,402 (2014: £4,219)