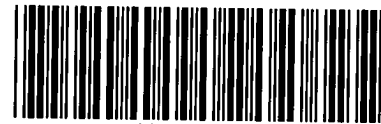


Registration number 03058975

Another Sound Idea Limited
Abbreviated accounts
for the year ended 31 May 2016

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Another Sound Idea Limited

**Abbreviated balance sheet
as at 31 May 2016**

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		2		2
Current assets					
Debtors		-		393	
Cash at bank and in hand		21,966		9,116	
		<u>21,966</u>		<u>9,509</u>	
Creditors: amounts falling due within one year		<u>(22,121)</u>		<u>(12,017)</u>	
Net current liabilities			<u>(155)</u>		<u>(2,508)</u>
Total assets less current liabilities			<u>(153)</u>		<u>(2,506)</u>
Deficiency of assets			<u>(153)</u>		<u>(2,506)</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>(155)</u>		<u>(2,508)</u>
Shareholders' funds			<u>(153)</u>		<u>(2,506)</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Another Sound Idea Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 May 2016**

For the year ended 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the director on 17 May 2017, and are signed on his behalf by:



OG Parsons
Director

Registration number 03058975

The notes on pages 3 to 4 form an integral part of these financial statements.

Another Sound Idea Limited

Notes to the abbreviated financial statements for the year ended 31 May 2016

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

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

1.3. Tangible fixed assets and depreciation

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	-	10% straight line
Fixtures, fittings and equipment	-	33% straight line

1.4. Deferred taxation

Deferred taxation is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred or accelerated is accounted for in respect of all material timing differences.

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 June 2015	7,335
At 31 May 2016	7,335
Depreciation	
At 1 June 2015	7,333
At 31 May 2016	7,333
Net book values	
At 31 May 2016	2
At 31 May 2015	2

Another Sound Idea Limited

**Notes to the abbreviated financial statements
for the year ended 31 May 2016**

..... continued

3. Share capital	2016	2015
	£	£
Authorised		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
Equity Shares		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

4. Going concern

As at 31 May 2016 the company's current liabilities exceeded its current assets by £155 and the company was reliant on the support of its director to continue trading.