

SOUND-WING TECHNOLOGIES LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2011

End date: 30th September 2012

SUBMITTED

SOUND-WING TECHNOLOGIES LTD

Company Information for the Period Ended 30th September 2012

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 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		2,291	5,458
Debtors:	3	653	274
Cash at bank and in hand:		8,188	1,527
Total current assets:		<u>11,132</u>	<u>7,259</u>
Creditors			
Creditors: amounts falling due within one year	4	7,009	7,579
Net current assets (liabilities):		<u>4,123</u>	<u>(320)</u>
Total assets less current liabilities:		4,123	(320)
Creditors: amounts falling due after more than one year:	5	43,000	23,000
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>(38,877)</u></u>	<u><u>(23,320)</u></u>

The notes form part of these financial statements

SOUND-WING TECHNOLOGIES LTD

Abbreviated Balance sheet As at 30th September 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	6	10	10
Revaluation reserve:		0	0
Profit and Loss account:		(38,887)	(23,330)
Total shareholders funds:		<u>(38,877)</u>	<u>(23,320)</u>

For the year ending 30 September 2012 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 04 June 2013

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 2012

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 2012

3. Debtors

	2012	2011
	£	£
Other debtors:	653	274
Total:	653	274

SOUND-WING TECHNOLOGIES LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

4. Creditors: amounts falling due within one year

	2012	2011
	£	£
Other creditors:	7,009	7,579
Total:	<u>7,009</u>	<u>7,579</u>

SOUND-WING TECHNOLOGIES LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

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

	2012	2011
	£	£
Other creditors:	43,000	23,000
Total:	<u>43,000</u>	<u>23,000</u>

SOUND-WING TECHNOLOGIES LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

6. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	0.01	10
Total share capital:			<u>10</u>
Current period			2012
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)
