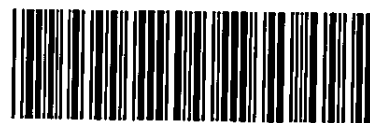


Registered number
06311157

Acoustic1 Limited
Abbreviated Accounts
31 December 2009

THURSDAY



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COMPANIES HOUSE

Acoustic1 Limited
Abbreviated Balance Sheet
as at 31 December 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	15,474	16,662
Current assets			
Stocks		10,276	58,783
Debtors		58,836	3,832
Cash at bank and in hand		61,784	44,949
		<u>130,896</u>	<u>107,564</u>
Creditors' amounts falling due within one year		(63,252)	(108,316)
Net current assets/(liabilities)		<u>67,644</u>	<u>(752)</u>
Net assets		<u>83,118</u>	<u>15,910</u>
Capital and reserves			
Called up share capital	3	4	2
Profit and loss account		83,114	15,908
Shareholders' funds		<u>83,118</u>	<u>15,910</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Mr SJ Thomas
 Director

Approved by the board on 27/7/10

Acoustic1 Limited
Notes to the Abbreviated Accounts
for the period ended 31 December 2009

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Equipment and fixtures 25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value

2 Tangible fixed assets

£

Cost

At 1 August 2008	22,216
Additions	3,969
At 31 December 2009	<u>26,185</u>

Depreciation

At 1 August 2008	5,554
Charge for the period	5,157
At 31 December 2009	<u>10,711</u>

Net book value

At 31 December 2009	<u>15,474</u>
At 31 July 2008	<u>16,662</u>

3 Share capital

	2009 No	2008 No	2009 £	2008 £
Allotted, called up and fully paid Ordinary shares of £1 each	4	2	<u>4</u>	<u>2</u>