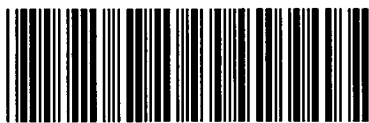


Abbreviated Unaudited Accounts for the Year Ended 31 July 2014

for

Affinity Audio Limited

WEDNESDAY



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COMPANIES HOUSE

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for the Year Ended 31 July 2014

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Affinity Audio Limited

Company Information  
for the Year Ended 31 July 2014

**DIRECTORS:**

T Finn  
R Finn

**SECRETARY:**

R Finn

**REGISTERED OFFICE:**

27 Langley Hill  
Kings Langley  
Hertfordshire  
WD4 9HA

**REGISTERED NUMBER:**

04485361 (England and Wales)

Abbreviated Balance Sheet

31 July 2014

	Notes	31.7.14 £	£	31.7.13 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,024		289
<b>CURRENT ASSETS</b>					
Stocks		7,059		2,636	
Cash at bank and in hand		3,661		460	
		10,720		3,096	
<b>CREDITORS</b>					
Amounts falling due within one year		11,735		9,227	
<b>NET CURRENT LIABILITIES</b>			(1,015)		(6,131)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			9		(5,842)
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			8		(5,843)
<b>SHAREHOLDERS' FUNDS</b>			9		(5,842)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2014.

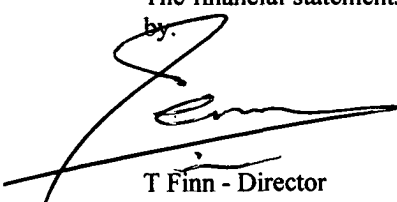
The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2014 in accordance with Section 476 of the Companies Act 2006.


The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 18 November 2014 and were signed on its behalf by.

  
T Finn - Director

  
R Finn - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 July 2014

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.

**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 £
<b>COST</b>	
At 1 August 2013	2,666
Additions	1,076
	<hr/>
At 31 July 2014	3,742
	<hr/>
<b>DEPRECIATION</b>	
At 1 August 2013	2,377
Charge for year	341
	<hr/>
At 31 July 2014	2,718
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 July 2014	1,024
	<hr/>
At 31 July 2013	289
	<hr/>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.14 £	31.7.13 £
1	Ordinary	1	1	1
			<hr/>	<hr/>

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 £4,218 (2013: £57)