

Abbreviated Unaudited Accounts for the Year Ended 31 May 2012

for

Max Sound (Leeds) Limited

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for the Year Ended 31 May 2012**

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Max Sound (Leeds) Limited

Company Information
for the Year Ended 31 May 2012

DIRECTOR:

M Rapaport

SECRETARY:

Mrs H Rapaport

REGISTERED OFFICE:

24 Sandmoor Drive
Leeds
LS17 7DG

REGISTERED NUMBER:

01800858 (England and Wales)

ACCOUNTANTS:

Leon & Company
Chartered Accountants
100 High Ash Drive
Alwoodley
Leeds
West
Yorkshire
LS17 8RE

Max Sound (Leeds) Limited (Registered number: 01800858)

Abbreviated Balance Sheet

31 May 2012

	Notes	31.5.12 £	£	31.5.11 £	£
FIXED ASSETS					
Intangible assets	2		100		100
Tangible assets	3		2,194		2,194
			2,294		2,294
CURRENT ASSETS					
Stocks		24,940		24,940	
Cash at bank		1,538		1,538	
		26,478		26,478	
CREDITORS					
Amounts falling due within one year		64,352		64,352	
NET CURRENT LIABILITIES			(37,874)		(37,874)
TOTAL ASSETS LESS CURRENT LIABILITIES			(35,580)		(35,580)
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			(35,680)		(35,680)
SHAREHOLDERS' FUNDS			(35,580)		(35,580)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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.
- (b)

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 director on 25 February 2013 and were signed by:

M Rapaport - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2012

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).

The company was dormant throughout the current year and previous year.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years.

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.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2011	
and 31 May 2012	<u>100</u>
NET BOOK VALUE	
At 31 May 2012	<u><u>100</u></u>
At 31 May 2011	<u><u>100</u></u>

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2011	
and 31 May 2012	<u>2,194</u>
NET BOOK VALUE	
At 31 May 2012	<u><u>2,194</u></u>
At 31 May 2011	<u><u>2,194</u></u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.12	31.5.11
			£	£
100	Ordinary	£1	<u><u>100</u></u>	<u><u>100</u></u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.