

**Registered Number 08054242**

**JUTH SOUND LTD**

**Abbreviated Accounts**

**31 March 2014**

## Abbreviated Balance Sheet as at 31 March 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	16,550	19,049
		<u>16,550</u>	<u>19,049</u>
<b>Current assets</b>			
Debtors		3,693	2,256
Cash at bank and in hand		1,512	1,723
		<u>5,205</u>	<u>3,979</u>
<b>Creditors: amounts falling due within one year</b>		(12,517)	(11,364)
<b>Net current assets (liabilities)</b>		<u>(7,312)</u>	<u>(7,385)</u>
<b>Total assets less current liabilities</b>		<u>9,238</u>	<u>11,664</u>
<b>Creditors: amounts falling due after more than one year</b>		(9,348)	(12,525)
<b>Provisions for liabilities</b>		(3,310)	(3,810)
<b>Total net assets (liabilities)</b>		<u>(3,420)</u>	<u>(4,671)</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(3,520)	(4,771)
<b>Shareholders' funds</b>		<u>(3,420)</u>	<u>(4,671)</u>

- For the year ending 31 March 2014 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.

Approved by the Board on 11 November 2014

And signed on their behalf by:

**Thomas Robert Juth, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2014****1 Accounting Policies****Basis of measurement and preparation of accounts**

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

**Going concern**

The director has considered the working capital requirements of the company for the next twelve months and has made the necessary assessments of the company's financing needs for that period. In the director's opinion the company will be able to meet its financial liabilities as they fall due and maintain positive cash flows for the foreseeable future. He is therefore satisfied that the statutory accounts can be prepared on a going concern basis.

**Turnover policy**

Turnover represents amounts receivable for services rendered by the company, excluding VAT.

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery - 20% p.a straight line  
 Furniture and fittings - 20% p.a straight line  
 Computer equipment - 25% p.a straight line

**Other accounting policies****Deferred taxation**

Deferred tax is recognised in full in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws. The deferred tax balance has not been discounted.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2013	23,442
Additions	2,955
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>26,397</u>
<b>Depreciation</b>	
At 1 April 2013	4,393

Charge for the year	5,454
On disposals	-
At 31 March 2014	<u>9,847</u>
<b>Net book values</b>	
At 31 March 2014	<u>16,550</u>
At 31 March 2013	<u>19,049</u>

### 3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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