

Registered Number: 07328072

England and Wales

Sound Canvas Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 July 2014

Sound Canvas Limited
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Sound Canvas Limited
Accountants' Report
For the year ended 31 July 2014

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2014 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

SLP Accountants
4a Beacon Road
Great Barr
Birmingham
West Midlands
B43 7BP

Dated: 19 August 2014

Sound Canvas Limited
Abbreviated Balance Sheet
As at 31 July 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	1,463	1,565
		1,463	1,565
Current assets			
Debtors	3	1,300	-
Cash at bank and in hand		9,348	4,630
		10,648	4,630
Creditors: amounts falling due within one year		(3,313)	(2,470)
Net current assets		7,335	2,160
Total assets less current liabilities		8,798	3,725
Net assets		8,798	3,725
Capital and reserves			
Called up share capital		1	1
Profit and loss account		8,797	3,724
Shareholders funds		8,798	3,725

For the year ended 31 July 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

2) The director acknowledges his 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.

Signed on behalf of the board of directors

Mr Thomas Joyce Director

Date approved by the board: 19 August 2014

Sound Canvas Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 July 2014

1 Accounting Policies

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	25% Reducing balance
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2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
At 01 August 2013	3,591
Additions	386
At 31 July 2014	3,977
Depreciation	
At 01 August 2013	2,026
Charge for year	488
At 31 July 2014	2,514
Net book values	
At 31 July 2014	1,463
At 31 July 2013	1,565

3 Debtors:

Debtors include an amount of £1300 (2013: £0) falling due after more than one year

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.