

SOUND CANVAS LIMITED

**Company Registration Number:
07328072 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2011

End date: 31st July 2012

SUBMITTED

SOUND CANVAS LIMITED

Company Information for the Period Ended 31st July 2012

Director:	T Joyce
Company secretary:	T Joyce
Registered office:	Flat 7 140 Whiston Road London E2 8RR GBR
Company Registration Number:	07328072 (England and Wales)

SOUND CANVAS LIMITED

Abbreviated Balance sheet As at 31st July 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	2,086	2,432
Total fixed assets:		<u>2,086</u>	<u>2,432</u>
Current assets			
Debtors:		138	388
Cash at bank and in hand:		940	7,740
Total current assets:		<u>1,078</u>	<u>8,128</u>
Creditors			
Creditors: amounts falling due within one year		1,805	1,885
Net current assets (liabilities):		<u>(727)</u>	<u>6,243</u>
Total assets less current liabilities:		<u>1,359</u>	<u>8,675</u>
Total net assets (liabilities):		<u><u>1,359</u></u>	<u><u>2,812</u></u>

The notes form part of these financial statements

SOUND CANVAS LIMITED

Abbreviated Balance sheet As at 31st July 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		1,358	2,811
Total shareholders funds:		<u>1,359</u>	<u>2,812</u>

For the year ending 31 July 2012 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.

The financial statements were approved by the Board of Directors on 09 October 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: T Joyce
Status: Director

The notes form part of these financial statements

SOUND CANVAS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

1. Accounting policies

Basis of measurement and preparation of accounts

Cash Receipts

SOUND CANVAS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

2. Tangible assets

	Total
Cost	£
At 01st August 2011:	2,432
Additions:	349
At 31st July 2012:	2,781
Depreciation	
Charge for year:	695
At 31st July 2012:	695
Net book value	
At 31st July 2012:	2,086
At 31st July 2011:	2,432

SOUND CANVAS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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