

**Abbreviated Unaudited Accounts**  
**for the Year Ended 30th November 2013**  
**for**  
**Acoustic Instruments International**  
**Limited**

**Acoustic Instruments International**  
**Limited (Registered number: 02466626)**

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**for the year ended 30th November 2013**

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**Acoustic Instruments International**  
**Limited**

**Company Information**  
**for the year ended 30th November 2013**

**DIRECTOR:** D. S. Wallis

**SECRETARY:** Ms M.S. Worrall

**REGISTERED OFFICE:** Acoustic House  
Bridlington Road  
Hunmanby  
North Yorkshire  
YO14 0PH

**REGISTERED NUMBER:** 02466626 (England and Wales)

**ACCOUNTANTS:** Sadofskys Chartered Accountants  
Princes House  
Wright Street  
Hull  
HU2 8HX

**Acoustic Instruments International**  
**Limited (Registered number: 02466626)**

**Abbreviated Balance Sheet**  
**30th November 2013**

	Notes	2013 £	2012 £
<b>CURRENT ASSETS</b>			
Stocks		12,370	-
Debtors		128,064	121,484
Cash at bank		67,413	33,799
		<u>207,847</u>	<u>155,283</u>
<b>CREDITORS</b>			
Amounts falling due within one year		122,266	69,123
<b>NET CURRENT ASSETS</b>		<u>85,581</u>	<u>86,160</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>85,581</u>	<u>86,160</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	200,000	200,000
Profit and loss account		(114,419)	(113,840)
<b>SHAREHOLDERS' FUNDS</b>		<u>85,581</u>	<u>86,160</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th November 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2013 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.

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 4th April 2014 and were signed by:

D. S. Wallis - Director

The notes form part of these abbreviated accounts

**Acoustic Instruments International  
Limited (Registered number: 02466626)**

**Notes to the Abbreviated Accounts  
for the year ended 30th November 2013**

**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.

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
200,000	Ordinary	£1	<u>200,000</u>	<u>200,000</u>

**3. CONTROL**

During the year the company was controlled by Scientific Measurements Inc., a company incorporated in Delaware, USA.

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.