

Registered Number 02466626

Acoustic Instruments International Limited

Abbreviated Accounts

30 November 2010

Acoustic Instruments International Limited

Registered Number 02466626

Company Information

Registered Office:

Acoustic House
Bridlington Road
Hunmanby
North Yorkshire
YO14 0PH

Reporting Accountants:

Sadofskys Chartered Accountants

Princes House
Wright Street
Hull
HU2 8HX

Acoustic Instruments International Limited

Registered Number 02466626

Balance Sheet as at 30 November 2010

	Notes	2010 £	2009 £
Current assets			
Debtors		94,770	14,708
Cash at bank and in hand		10,730	1,389
Total current assets		<u>105,500</u>	<u>16,097</u>
Creditors: amounts falling due within one year		(27,197)	(15,126)
Net current assets (liabilities)		78,303	971
Total assets less current liabilities		<u>78,303</u>	<u>971</u>
Creditors: amounts falling due after more than one year		0	(123,312)
Total net assets (liabilities)		<u>78,303</u>	<u>(122,341)</u>
Capital and reserves			
Called up share capital	2	200,000	2
Profit and loss account		(121,697)	(122,343)
Shareholders funds		<u>78,303</u>	<u>(122,341)</u>

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- a. For the year ending 30 November 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 18 March 2011

And signed on their behalf by:

D. S. Wallis, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 November 2010

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.

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 Share capital

	2010 £	2009 £
Allotted, called up and fully paid:		
200000 Ordinary shares of £1 each	200,000	2

Ordinary shares issued in the year:

199998 Ordinary shares of £1 each were issued in the year with a nominal value of £199998, for a consideration of £199998

3 Control

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