Company Registration Number 5771774

INSERT AUDIO LIMITED

<u>ABBREVIATED ACCOUNTS</u> <u>30TH APRIL 2008</u>

A34

22/04/2009 A03

COMPANIES HOUSE

03/04/2009

COMPANIES HOUSE

Insert Audio Limited Abbreviated Balance Shet as at 30th April 2008

Tangible Assets		31474
Current Assets		
Sundry Debtors		6276
Current Liabilities		
Creditors:amounts falling due within one		
Year	3018	
Loans	19341	
Bank Overdraft	814	
		23173
Net Current Liabilities		16897
Net Assets		14577
Capital and Reserves		
Called up share capital	2	
Shareholders funds	14575	14577
Shareholder's runus	11373	1-15//
		

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to Section 249B(2) of the Act.

The directors acknowledge their responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the companies Act 1985 and:
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of it's profit or loss for the financial year in accordance with the requirements of Section 226 of the Company Act 1985, and which otherwise comply with the requirements of this Act relating to accounts so far as applicable to the Company.

The directors are a large percentage of the creditors and will continue to support the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

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Insert Audio Limited

Notes to the Abbreviated Accounts For the year ended 30th April 2008

1. Accounting Policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant & Machinery 25% straight line.