# Company Registered Number 05771774

## INSERT AUDIO LIMITED ABBREVIATED ACCOUNTS 30<sup>TH</sup> APRIL 2011

SATURDAY

A42 21/01/2012 COMPANIES HOUSE **#7**7

### **Accountant's Report**

# Accountant's Report on the Unaudited Accounts INSERT AUDIO LIMITED

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 30<sup>th</sup> April 2011 set out on pages 1 and 2, and you consider that the company is exempt from an audit under section 444(3) of the Companies Act 2006 In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities from the accounting records and information and explanations supplied to us

First Floor

Shaw House

110-114 Barnards Green Road

Malvern

Worcestershire WR143ND

### Insert Audio Limited Abbreviated Balance Sheet as at 30<sup>th</sup> April 2011

Current Assets		
Cash in Hand	378	
Cash at Bank	13792	
Current Liabilities Creditors amounts falling Due within one year		4334
Net Current Assets		9836
Capital and Reserves Called up share capital Shareholder funds	2 89834 ——	9836

For the year ended 30<sup>th</sup> April 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

#### Directors responsibilities

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

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 and were signed on its behalf by -

L Hemming – Director