

Abbreviated Unaudited Accounts for the Year Ended 30 September 2013

for

ANALOGUETUBE LTD

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for the Year Ended 30 September 2013

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ANALOGUETUBE LTD

Company Information
for the Year Ended 30 September 2013

DIRECTOR: S Saywood

SECRETARY: A Saywood

REGISTERED OFFICE: 293 Kenton Lane
Harrow
Middlesex
HA3 8RR

REGISTERED NUMBER: 06365869 (England and Wales)

ACCOUNTANTS: RICHMAN & COMPANY
293 Kenton Lane
Harrow
Middlesex
HA3 8RR

Abbreviated Balance Sheet

30 September 2013

	Notes	30.9.13 £	£	30.9.12 £	£
FIXED ASSETS					
Tangible assets	2		459		343
CURRENT ASSETS					
Debtors		916		2,051	
Cash at bank		<u>16,809</u>		<u>21,838</u>	
		17,725		23,889	
CREDITORS					
Amounts falling due within one year		<u>8,119</u>		<u>9,703</u>	
NET CURRENT ASSETS			<u>9,606</u>		<u>14,186</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			10,065		14,529
CREDITORS					
Amounts falling due after more than one year			<u>10,060</u>		<u>14,513</u>
NET ASSETS			<u>5</u>		<u>16</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>4</u>		<u>15</u>
SHAREHOLDERS' FUNDS			<u>5</u>		<u>16</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 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 16 December 2013 and were signed by:

S Saywood - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 September 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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 20% on cost

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. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 October 2012	523
Additions	275
At 30 September 2013	798
DEPRECIATION	
At 1 October 2012	180
Charge for year	159
At 30 September 2013	339
NET BOOK VALUE	
At 30 September 2013	459
At 30 September 2012	343

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.13 £	30.9.12 £
1	Ordinary	1	1	1

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.