

**SOUND OF WALES LTD**

**Company Registration Number:  
07923088 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st February 2013**

**End date: 31st January 2014**

SUBMITTED

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# **SOUND OF WALES LTD**

## **Company Information for the Period Ended 31st January 2014**

<b>Director:</b>	Jonathan Goode
	Rachel Mathias
	Cath Woolridge
	Mark Galozzi-Hibbert
	Alun Mathias
<b>Company secretary:</b>	Alun Mathias
<b>Registered office:</b>	Cremona House Lon Ucha
	Cardiff
	CF14 6HL
<b>Company Registration Number:</b>	07923088 (England and Wales)

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# SOUND OF WALES LTD

## Abbreviated Balance sheet As at 31st January 2014

	Notes	2014 £	2013 £
<b>Current assets</b>			
Stocks:		722	975
Debtors:		-	0
Cash at bank and in hand:		435	781
<b>Total current assets:</b>		<u>1,157</u>	<u>1,756</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		59	895
<b>Net current assets (liabilities):</b>		<u>1,098</u>	<u>861</u>
<b>Total assets less current liabilities:</b>		<u>1,098</u>	<u>861</u>
<b>Total net assets (liabilities):</b>		<u><u>1,098</u></u>	<u><u>861</u></u>

The notes form part of these financial statements

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# SOUND OF WALES LTD

## Abbreviated Balance sheet As at 31st January 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	2	1	1
Profit and Loss account:		1,097	860
<b>Total shareholders funds:</b>		<u>1,098</u>	<u>861</u>

For the year ending 31 January 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 02 June 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Alun Mathias

Status: Director

The notes form part of these financial statements

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# **SOUND OF WALES LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st January 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

These accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### **Turnover policy**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services supplies to customers.

#### **Valuation information and policy**

Stock is valued at the lower of cost and net realisable value.

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# SOUND OF WALES LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st January 2014

### 2. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

