

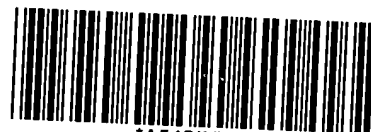


12 APR 2016

COMPANY REGISTRATION NUMBER 09156793

THE AUDIO BIOGRAPHER LTD
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED
31 AUGUST 2015

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THE AUDIO BIOGRAPHER LTD

ABBREVIATED ACCOUNTS

PERIOD FROM 1 AUGUST 2014 TO 31 AUGUST 2015

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THE AUDIO BIOGRAPHER LTD

ABBREVIATED BALANCE SHEET

31 AUGUST 2015

	Note	£	31 Aug 15 £
FIXED ASSETS	2		
Tangible assets			729
CURRENT ASSETS			
Cash at bank and in hand		2,373	
CREDITORS: Amounts falling due within one year		<u>7,768</u>	
NET CURRENT LIABILITIES			<u>(5,395)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(4,666)</u>
CAPITAL AND RESERVES			
Called up equity share capital	3		1
Profit and loss account			<u>(4,667)</u>
DEFICIT			<u>(4,666)</u>

The Balance sheet continues on the following page.
The notes on pages 3 to 4 form part of these abbreviated accounts.

THE AUDIO BIOGRAPHER LTD
ABBREVIATED BALANCE SHEET *(continued)*

31 AUGUST 2015

For the period from 1 August 2014 to 31 August 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

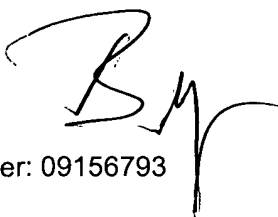
Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 11-04-2016

Ms B L Altounyan
Director



Company Registration Number: 09156793

The notes on pages 3 to 4 form part of these abbreviated accounts.

THE AUDIO BIOGRAPHER LTD
NOTES TO THE ABBREVIATED ACCOUNTS
PERIOD FROM 1 AUGUST 2014 TO 31 AUGUST 2015

1. ACCOUNTING POLICIES

Basis of accounting

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).

The accounts have been prepared on a going concern basis notwithstanding the net liability currently shown on the balance sheet. The director has confirmed her intention to support the company for at least the next 12 months.

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures, Fittings & Equipment	-	20% reducing balance
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Deferred taxation

Deferred taxation is provided in full on timing differences which result in an obligation at the balance sheet date to pay more tax, or right to pay less tax, at a future date, at rates expected to apply when they crystallise based on current tax rates and law. Deferred taxation assets are only recognised to the extent that it is regarded as more likely than not that they will be recovered. Deferred tax assets and liabilities are not discounted.

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

Where the contractual obligations of financial instruments (including share capital) are equivalent to a similar debt instrument, those financial instruments are classed as financial liabilities. Financial liabilities are presented as such in the balance sheet. Finance costs and gains or losses relating to financial liabilities are included in the profit and loss account. Finance costs are calculated so as to produce a constant rate of return on the outstanding liability.

Where the contractual terms of share capital do not have any terms meeting the definition of a financial liability then this is classed as an equity instrument. Dividends and distributions relating to equity instruments are debited direct to equity.

THE AUDIO BIOGRAPHER LTD
NOTES TO THE ABBREVIATED ACCOUNTS
PERIOD FROM 1 AUGUST 2014 TO 31 AUGUST 2015

2. FIXED ASSETS

	Tangible Assets £
COST	
Additions	<u>930</u>
At 31 August 2015	<u><u>930</u></u>
DEPRECIATION	
Charge for period	<u>201</u>
At 31 August 2015	<u><u>201</u></u>
NET BOOK VALUE	
At 31 August 2015	<u><u>729</u></u>
At 31 July 2014	<u><u>-</u></u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>

The company was incorporated with one subscriber share of £1.00 on 1 August 2014.