

COMPANY REGISTRATION NUMBER 09492924

AUDIOPI LIMITED
ABBREVIATED ACCOUNTS
31 MARCH 2016



BURGESS HODGSON LLP

Chartered Accountants
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AUDIOPI LIMITED
ABBREVIATED ACCOUNTS
PERIOD FROM 17 MARCH 2015 TO 31 MARCH 2016

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AUDIOPI LIMITED
ABBREVIATED BALANCE SHEET
31 MARCH 2016

	Note	£	31 Mar 16 £
FIXED ASSETS	2		
Intangible assets			31,825
CURRENT ASSETS			
Debtors		6,999	
Cash at bank and in hand		1,394	
		8,393	
CREDITORS: Amounts falling due within one year		47,668	
NET CURRENT LIABILITIES			(39,275)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(7,450)</u>
CAPITAL AND RESERVES			
Called up equity share capital	3		100
Profit and loss account			(7,550)
DEFICIT			<u>(7,450)</u>

For the Period from 17 March 2015 to 31 March 2016 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 Period in question in accordance with section 476; and
- The directors acknowledge their 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 by the directors and authorised for issue on 14/03/2017, and are signed on their behalf by:


 Mr D A Piggins


 Mr J Piggins

Company Registration Number: 09492924

The notes on pages 2 to 3 form part of these abbreviated accounts.

1. ACCOUNTING POLICIES

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The turnover shown in the profit and loss account represents amounts invoiced during the Period, exclusive of Value Added Tax.

Amortisation 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:

Financial instruments

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.

AUDIOPI LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
PERIOD FROM 17 MARCH 2015 TO 31 MARCH 2016

2. FIXED ASSETS

	Intangible Assets £
COST	
Additions	33,500
At 31 March 2016	<u>33,500</u>
DEPRECIATION	
Charge for Period	1,675
At 31 March 2016	<u>1,675</u>
NET BOOK VALUE	
At 31 March 2016	<u>31,825</u>
At 16 March 2015	<u>-</u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	No.	£
Ordinary shares of £0.000001 each	<u>100,000,000</u>	<u>100</u>

During the year 100 shares were issued and paid for at a par value of £1 per share.

These shares were subsequently subdivided into 0.000001 shares.