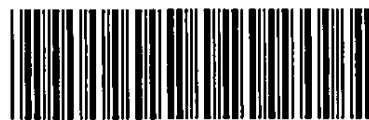


Abbreviated Accounts for the Year Ended 31 October 2012

for

Hot Audio Ltd

TUESDAY



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26/03/2013

#43

COMPANIES HOUSE

Hot Audio Ltd

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for the Year Ended 31 October 2012

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Hot Audio Ltd

Company Information
for the Year Ended 31 October 2012

DIRECTOR:	W Laing
REGISTERED OFFICE:	8 Bluebell Wood Doune FK16 6EF
REGISTERED NUMBER:	SC367134 (Scotland)
ACCOUNTANTS:	James McColl CA 8 Beech Drive Killearn Stirlingshire G63 9SD

Hot Audio Ltd

Abbreviated Balance Sheet

31 October 2012

	Notes	31.10.12 £	£	31.10.11 £	£
FIXED ASSETS					
Tangible assets	2		864		788
CURRENT ASSETS					
Debtors		1,058		1,725	
Cash at bank		8,430		5,251	
		<u>9,488</u>		<u>6,976</u>	
CREDITORS					
Amounts falling due within one year		<u>9,719</u>		<u>7,022</u>	
NET CURRENT LIABILITIES			<u>(231)</u>		<u>(46)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>633</u>		<u>742</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			632		741
SHAREHOLDERS' FUNDS			<u>633</u>		<u>742</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- 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 19 February 2013 and were signed by:

W Laing - Director



19/2/13

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 October 2012

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 services, 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.

Plant and machinery - 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.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 November 2011	1,288
Additions	418
	<hr/>
At 31 October 2012	1,706
	<hr/>
DEPRECIATION	
At 1 November 2011	500
Charge for year	342
	<hr/>
At 31 October 2012	842
	<hr/>
NET BOOK VALUE	
At 31 October 2012	864
	<hr/>
At 31 October 2011	788
	<hr/>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.12 £	31.10.11 £
1	Ordinary	£1	<u>1</u>	<u>1</u>