REGISTERED NUMBER: 04949698 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2015

FOR

AUDIOTIME HOLDINGS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2015

AUDIOTIME HOLDINGS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2015

DIRECTOR:	Mr S U R Sultan
SECRETARY:	Mr S U R Sultan
REGISTERED OFFICE:	5 Spring Villa Road Edgware Middlesex HA8 7EB
REGISTERED NUMBER:	04949698 (England and Wales)
ACCOUNTANTS:	Passer Chevern & Co Chartered Accountants 5 Spring Villa Road Edgware Middlesex HA8 7EB

ABBREVIATED BALANCE SHEET
31 JANUARY 2015

	Notes	2015 £	2015 £	2014 £	2014 £
FIXED ASSETS					
Investments	2		**79,649**		79,649
CURRENT ASSETS					
Cash at bank		**1,790**		1,811	
CREDITORS					
Amounts falling due within one year		**80,219**		80,219	
NET CURRENT LIABILITIES			**(78,429)**		(78,408)
TOTAL ASSETS LESS CURRENT LIABILITIES			**1,220**		1,241
CAPITAL AND RESERVES					
Called up share capital	3		**100**		100
Profit and loss account			**1,120**		1,141
SHAREHOLDERS' FUNDS			**1,220**		1,241

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2015 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

(b) 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 25 June 2015 and were signed by:

Mr S U R Sultan - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2015

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).

Preparation of consolidated financial statements
The financial statements contain information about Audiotime Holdings Limited as an individual company and do not contain consolidated financial information as the parent of a group. The company has taken the option under Section 398 of the Companies Act 2006 not to prepare consolidated financial statements.

2. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 February 2014	
and 31 January 2015	**79,649**
NET BOOK VALUE	
At 31 January 2015	**79,649**
At 31 January 2014	79,649

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	**100**	100