

**SPECIAL TOUCH AUDIO  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2014**

FRED MICHAEL AND CO LTD  
CHARTERED CERTIFIED ACCOUNTANTS  
2ND FLOOR  
149-151 NEW ENTERPRISE HOUSE  
CHADWELL HEATH  
ESSXEX  
RM6 6PL

**SPECIAL TOUCH AUDIO**  
**Company No. 6372985**  
**Abbreviated Balance Sheet 30 September 2014**

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		<b>2014</b>		<b>2013</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Tangible assets	<b>2</b>		(140)		562
			(140)		562
<b>CURRENT ASSETS</b>					
Debtors		18		-	
Cash at bank and in hand		-		1,608	
		18		1,608	
<b>Creditors: Amounts Falling Due Within One Year</b>					
		(178)		(3,655)	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			(160)		(2,047)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>					
			(300)		(1,485)
<b>NET ASSETS</b>					
			(300)		(1,485)
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>3</b>		-		100
Profit and Loss account			(300)		(1,585)
<b>SHAREHOLDERS' FUNDS</b>			(300)		(1,485)

**SPECIAL TOUCH AUDIO**  
**Company No. 6372985**  
**Abbreviated Balance Sheet (continued) 30 September 2014**

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For the year ending 30 September 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

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**Mr Kenny King**

**23/10/2014**

**SPECIAL TOUCH AUDIO**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 30 September 2014**

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**1 . Accounting Policies**

**1.1 . Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2 . Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Motor Vehicles	25% reducing balance
Fixtures & Fittings	25% reducing balance

**2 . Tangible Assets**

	<b>Total</b>
	<b>£</b>
<b>Depreciation</b>	
As at 1 October 2013	-
Provided during the period	140
	<hr/>
As at 30 September 2014	140
	<hr/> <hr/>
<b>Net Book Value</b>	
As at 30 September 2014	(140)
	<hr/> <hr/>
As at 1 October 2013	-
	<hr/> <hr/>

**3 . Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2014</b>	<b>2013</b>
	<b>£</b>		<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>				
Ordinary shares			-	100
		<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

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