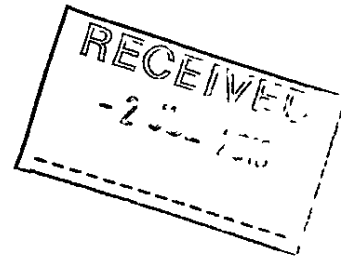


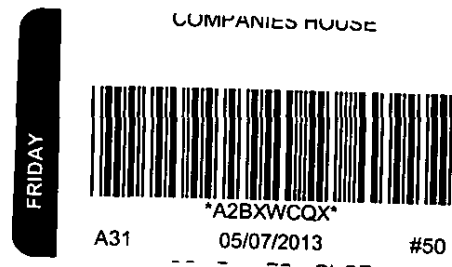
REGISTERED NUMBER: 07698783 (England and Wales)



Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

Audiology Online Limited



THIS COPY OF THE ACCOUNTS
TO BE SIGNED AND RETURNED TO
EDWARD HOWELLS ASSOCIATES LTD

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for the Year Ended 31 March 2013

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Audiology Online Limited
Company Information
for the Year Ended 31 March 2013

DIRECTORS.

M Ashmore
Mrs M M Ashmore
R Weinstein
Mrs H Weinstein

SECRETARY·

M Ashmore

REGISTERED OFFICE:

20a High Street
Glastonbury
Somerset
BA6 9DU

REGISTERED NUMBER

07698783 (England and Wales)

ACCOUNTANTS:

Edward Howells Associates Limited
Chartered Certified Accountants
20a High Street
Glastonbury
Somerset
BA6 9DU

Abbreviated Balance Sheet
31 March 2013

	Notes	31 3 13 £	£	31 3 12 £	£
FIXED ASSETS					
Tangible assets	2		534		-
CURRENT ASSETS					
Debtors		10		10	
Cash at bank		12,420		93	
		<u>12,430</u>		<u>103</u>	
CREDITORS					
Amounts falling due within one year		<u>26,935</u>		<u>19,268</u>	
NET CURRENT LIABILITIES			<u>(14,505)</u>		<u>(19,165)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(13,971)</u>		<u>(19,165)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(14,071)</u>		<u>(19,265)</u>
SHAREHOLDERS' FUNDS			<u>(13,971)</u>		<u>(19,165)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 Board of Directors on 31 May 2013 and were signed on its behalf by



M Ashmore - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013

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 goods, 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 etc - 25% on reducing balance

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	
Additions	545
At 31 March 2013	545
DEPRECIATION	
Charge for year	11
At 31 March 2013	11
NET BOOK VALUE	
At 31 March 2013	534

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	31 3 13 £	31 3 12 £
46	A ordinary shares	£1	46	46
44	B ordinary shares	£1	44	44
10	C ordinary shares	£1	10	10
			100	100

The A and B shares have the same rights in terms of winding up, distributions etc, except that the A shares are Voting and the B shares are Non Voting

The C shares are Non Voting and are only entitled to participate in the proceeds of the company sale or winding up of the company if the company has achieved either a turnover of £250,000 or a profit of £50,000 whichever happens first