

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

Audiology Online Limited

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for the Year Ended 31 March 2015

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Audiology Online Limited
Company Information
for the Year Ended 31 March 2015

DIRECTORS: M Ashmore
Mrs M M Ashmore
R Misslebrook
A Reid

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

Audiology Online Limited (Registered number: 07698783)

Abbreviated Balance Sheet
31 March 2015

	Notes	31.3.15 £	£	31.3.14 £	£
FIXED ASSETS					
Tangible assets	2		261		397
CURRENT ASSETS					
Debtors		5,942		2,768	
Cash at bank		<u>2,090</u>		<u>4,316</u>	
		8,032		7,084	
CREDITORS					
Amounts falling due within one year		<u>7,075</u>		<u>3,607</u>	
NET CURRENT ASSETS			<u>957</u>		<u>3,477</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,218</u>		<u>3,874</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>1,118</u>		<u>3,774</u>
SHAREHOLDERS' FUNDS			<u>1,218</u>		<u>3,874</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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 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
- (b) 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 22 April 2015 and were signed on its behalf by:

M Ashmore - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 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).

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 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	
At 1 April 2014 and 31 March 2015	<u>545</u>
DEPRECIATION	
At 1 April 2014	148
Charge for year	<u>136</u>
At 31 March 2015	<u>284</u>
NET BOOK VALUE	
At 31 March 2015	<u>261</u>
At 31 March 2014	<u>397</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
46	A ordinary shares	£1	46	46
44	B ordinary shares	£1	44	44
10	C ordinary shares	£1	<u>10</u>	<u>10</u>
			<u>100</u>	<u>100</u>

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.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.