

Sonic Evolution Limited

Abbreviated Unaudited Accounts For The Year Ended 18 March 2015

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For The Year Ended 18 March 2015

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Sonic Evolution Limited

Company Information
For The Year Ended 18 March 2015

DIRECTOR:

Mr M Humeau

REGISTERED OFFICE:

Building 15 Gateway 1000
Arlington Business Park
Stevenage
Hertfordshire
SG1 2FP

REGISTERED NUMBER:

07779191 (England and Wales)

ACCOUNTANTS:

Streets ISA Limited
Building 15
Gateway 1000
Arlington Business Park
Stevenage
Hertfordshire
SG1 2FP

Abbreviated Balance Sheet
18 March 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	8,898	10,817
CURRENT ASSETS			
Debtors		237	237
Cash at bank		<u>10,417</u>	<u>16,687</u>
		10,654	16,924
CREDITORS			
Amounts falling due within one year		<u>(16,956)</u>	<u>(25,164)</u>
NET CURRENT LIABILITIES		<u>(6,302)</u>	<u>(8,240)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		2,596	2,577
PROVISIONS FOR LIABILITIES		<u>(1,780)</u>	<u>(2,163)</u>
NET ASSETS		<u><u>816</u></u>	<u><u>414</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>814</u>	<u>412</u>
SHAREHOLDERS' FUNDS		<u><u>816</u></u>	<u><u>414</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 18 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 18 March 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 22 June 2015 and were signed by:

Mr M Humeau - Director

**Notes to the Abbreviated Accounts
For The Year Ended 18 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

The turnover shown in the profit and loss account represents services provided during the year, exclusive of Value Added Tax. Turnover in respect of long-term contracts for on-going services is recognised by reference to the stage of completion.

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	- 25% on cost
Computer equipment	- 25% 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 19 March 2014	15,250
Additions	<u>2,525</u>
At 18 March 2015	<u>17,775</u>
DEPRECIATION	
At 19 March 2014	4,433
Charge for year	<u>4,444</u>
At 18 March 2015	<u>8,877</u>
NET BOOK VALUE	
At 18 March 2015	<u>8,898</u>
At 18 March 2014	<u>10,817</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

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.