

MAN ACOUSTICS LIMITED

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

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for the Year Ended 31 March 2016**

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MAN ACOUSTICS LIMITED
Company Information
for the Year Ended 31 March 2016

DIRECTOR: J Newey

SECRETARY: Mrs L Newey

REGISTERED OFFICE: The Counting House
59-61 Charlotte Street
St Paul's Square
Birmingham
West Midlands
B3 1PX

REGISTERED NUMBER: 01562021

ACCOUNTANTS: Michael Dufty Partnership Limited
59-61 Charlotte Street
St Pauls Square
Birmingham
West Midlands
B3 1PX

MAN ACOUSTICS LIMITED (REGISTERED NUMBER: 01562021)

**Abbreviated Balance Sheet
31 March 2016**

	Notes	2016 £	2015 £
CREDITORS			
Amounts falling due within one year		<u>29,372</u>	<u>29,372</u>
NET CURRENT LIABILITIES		<u>(29,372)</u>	<u>(29,372)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(29,372)</u>	<u>(29,372)</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>(29,472)</u>	<u>(29,472)</u>
SHAREHOLDERS' FUNDS		<u>(29,372)</u>	<u>(29,372)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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 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.
- (b)

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 29 June 2016 and were signed by:

J Newey - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016**

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 January 2015).

The company was dormant throughout the current year and previous year.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2004, is being amortised evenly over its estimated useful life of five years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Improvements to property - 7% 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. INTANGIBLE FIXED ASSETS

COST

At 1 April 2015
and 31 March 2016

Total
£

8,322

AMORTISATION

At 1 April 2015
and 31 March 2016

8,322

NET BOOK VALUE

At 31 March 2016

-

At 31 March 2015

-

3. TANGIBLE FIXED ASSETS

COST

At 1 April 2015
and 31 March 2016

Total
£

6,845

DEPRECIATION

At 1 April 2015
and 31 March 2016

6,845

NET BOOK VALUE

At 31 March 2016

-

At 31 March 2015

-

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2016

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

5. **ULTIMATE PARENT COMPANY**

Jamsweeney Limited is regarded by the director as being the company's ultimate parent company.

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.