

Abbreviated Accounts for the Year Ended 31 July 2006

for

Sound Impressions Limited

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31/05/2007

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COMPANIES HOUSE

Sound Impressions Limited

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for the Year Ended 31 July 2006**

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Sound Impressions Limited
Company Information
for the Year Ended 31 July 2006

DIRECTORS: A S Rogers
M B Rogers

SECRETARY: A S Rogers

REGISTERED OFFICE: 8 Hanover Street
London
WIS 1YE

REGISTERED NUMBER: 3231663 (England and Wales)

ACCOUNTANTS: Ashton Hart David Lee
Sterling House
Langston Road
Loughton
Essex
IG10 3FA

Sound Impressions Limited

**Abbreviated Balance Sheet
31 July 2006**

	Notes	31 7 06 £	£	31 7 05 £	£
FIXED ASSETS					
Tangible assets	2		6,814		8,025
CURRENT ASSETS					
Debtors		10,928		2,606	
Cash at bank		8,527		3,093	
		<u>19,455</u>		<u>5,699</u>	
CREDITORS					
Amounts falling due within one year		<u>15,637</u>		<u>15,336</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>3,818</u>		<u>(9,637)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>10,632</u>		<u>(1,612)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>10,532</u>		<u>(1,712)</u>
SHAREHOLDERS' FUNDS			<u>10,632</u>		<u>(1,612)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2006

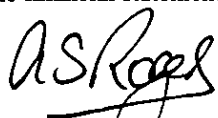
The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2006 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 14 May 2007 and were signed on its behalf by



A S Rogers - Director



M B Rogers - Director

The notes form part of these abbreviated accounts

Sound Impressions Limited

Notes to the Abbreviated Accounts for the Year Ended 31 July 2006

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared on the going concern basis. This is due to both the continued financial support of the directors who have deferred withdrawal of their directors' current account and the fact that the following year's results are anticipated to show a continued improvement in the company's reserves (as was the case in this year's financial statements).

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 2005).

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	- 25% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 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.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2005	13,325
Additions	339
At 31 July 2006	13,664
DEPRECIATION	
At 1 August 2005	5,301
Charge for year	1,549
At 31 July 2006	6,850
NET BOOK VALUE	
At 31 July 2006	6,814
At 31 July 2005	8,024

Sound Impressions Limited

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 July 2006**

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid		Nominal value £1	31 7 06 £ 100	31 7 05 £ 100
Number	Class			
100	Ordinary		<u>100</u>	<u>100</u>

4 ULTIMATE CONTROLLING PARTY

The ultimate controlling party is deemed to be the directors, by the virtue of their interest in the issued share capital of the company