

Registration number 03231663

SOUND IMPRESSIONS LIMITED

Abbreviated accounts

for the year ended 31 July 2009

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SOUND IMPRESSIONS LIMITED

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SOUND IMPRESSIONS LIMITED

Abbreviated balance sheet as at 31 July 2009

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		9,371		7,363
Current assets					
Debtors		9,904		10,259	
Cash at bank and in hand		61,893		56,489	
		<u>71,797</u>		<u>66,748</u>	
Creditors: amounts falling due within one year		<u>(35,034)</u>		<u>(29,763)</u>	
Net current assets			<u>36,763</u>		<u>36,985</u>
Total assets less current liabilities			<u>46,134</u>		<u>44,348</u>
Net assets			<u>46,134</u>		<u>44,348</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			46,034		44,248
Shareholders' funds			<u>46,134</u>		<u>44,348</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

SOUND IMPRESSIONS LIMITED

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 July 2009**

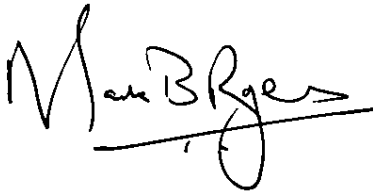
In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 July 2009 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act 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 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board on 11 March 2010 and signed on its behalf by

M B Rogers
Director



A S Rogers
Director



Registration number 03231663

The notes on pages 3 to 4 form an integral part of these financial statements.

SOUND IMPRESSIONS LIMITED

Notes to the abbreviated financial statements for the year ended 31 July 2009

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	- 15% on reducing balance
Office and computer equipment	- 25% on reducing balance

1.4. Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange prevailing at the accounting date. Transactions in foreign currencies are recorded at the date of the transactions. All differences are taken to the Profit and Loss account

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 August 2008	17,439
Additions	4,004
At 31 July 2009	<u>21,443</u>
Depreciation	
At 1 August 2008	10,076
Charge for year	1,996
At 31 July 2009	<u>12,072</u>
Net book values	
At 31 July 2009	<u>9,371</u>
At 31 July 2008	<u>7,363</u>

SOUND IMPRESSIONS LIMITED

Notes to the abbreviated financial statements for the year ended 31 July 2009

continued

3. Share capital	2009 £	2008 £
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>