

Registered Number 03231663

SOUND IMPRESSIONS LTD

Abbreviated Accounts

31 July 2010

SOUND IMPRESSIONS LTD

Registered Number 03231663

Balance Sheet as at 31 July 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	9,098	9,371
Total fixed assets		9,098	9,371
Current assets			
Debtors		42,741	9,904
Cash at bank and in hand		44,221	61,893
Total current assets		86,962	71,797
Creditors: amounts falling due within one year		(45,932)	(35,034)
Net current assets		41,030	36,763
Total assets less current liabilities		50,128	46,134
 Total net Assets (liabilities)		 50,128	 46,134
Capital and reserves			
Called up share capital		100	100
Profit and loss account		50,028	46,034
Shareholders funds		50,128	46,134

- a. For the year ending 31 July 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 11 February 2011

And signed on their behalf by:

M B Rogers, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July 2010

1 Accounting policies

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

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures, fittings & equipment	15.00% Reducing Balance
Office and computer equipment	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 July 2009	21,443
additions	1,938
disposals	
revaluations	
transfers	
At 31 July 2010	<u>23,381</u>
Depreciation	
At 31 July 2009	12,072
Charge for year	2,211
on disposals	
At 31 July 2010	<u>14,283</u>
Net Book Value	
At 31 July 2009	9,371
At 31 July 2010	<u>9,098</u>