Registered Number 04005921

AUDIENCE LIMITED

Abbreviated Accounts

30 June 2014

AUDIENCE LIMITED **Registered Number 04005921**

Abbreviated Balance Sheet as at 30 June 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	105	283
		105	283
Current assets			
Stocks		138,952	137,856
Debtors		2,365	1,800
Cash at bank and in hand		21,359	9,597
		162,676	149,253
Creditors: amounts falling due within one year		(18,736)	(23,969)
Net current assets (liabilities)		143,940	125,284
Total assets less current liabilities		144,045	125,567
Creditors: amounts falling due after more than one year		(96,000)	(96,000)
Total net assets (liabilities)		48,045	29,567
Capital and reserves			
Called up share capital	3	3	3
Profit and loss account		48,042	29,564
Shareholders' funds		48,045	29,567

- For the year ending 30 June 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 12 December 2014

And signed on their behalf by:
A Craske, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

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

2 Tangible fixed assets

	£
Cost	
At 1 July 2013	8,378
Additions	297
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	8,675
Depreciation	
At 1 July 2013	8,095
Charge for the year	475
On disposals	-
At 30 June 2014	8,570
Net book values	
At 30 June 2014	105
At 30 June 2013	283

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
3 Ordinary shares of £1 each	3	3

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