

Company Registration No. 08095821 (England and Wales)

AUDIO BEATROOT LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 AUGUST 2013

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AUDIO BEATROOT LIMITED

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AUDIO BEATROOT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2013

	Notes	2013 £	£
Fixed assets			
Tangible assets	2		21,158
Current assets			
Debtors		5,084	
Cash at bank and in hand		18,578	
		<u>23,662</u>	
Creditors: amounts falling due within one year		<u>(10,571)</u>	
Net current assets			13,091
Total assets less current liabilities			<u>34,249</u>
Capital and reserves			
Called up share capital	3		1
Profit and loss account			<u>34,248</u>
Shareholders' funds			<u>34,249</u>

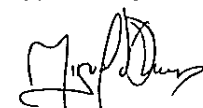
For the financial period ended 31 August 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board and authorised for issue on 6 March 2014



Mr A M Oliveira
Director

Company Registration No 08095821

AUDIO BEATROOT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 AUGUST 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	25% reducing balance method
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2 Fixed assets

	Tangible assets £
Cost	
At 7 June 2012	-
Additions	28,211
At 31 August 2013	28,211
Depreciation	
At 7 June 2012	-
Charge for the period	7,053
At 31 August 2013	7,053
Net book value	
At 31 August 2013	21,158

3 Share capital

	2013 £
Allotted, called up and fully paid	
1 of £1 each	1

Upon incorporation 1 ordinary share of £1 each was allotted and fully paid at par