REGISTERED NUMBER: 08149321 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

Sustainable Acoustics Limited

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for the Year Ended 31 March 2015

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Sustainable Acoustics Limited

Company Information
for the Year Ended 31 March 2015

DIRECTOR:	P J Rogers
SECRETARY:	Mrs D Rogers
REGISTERED OFFICE:	5 Charlecote Mews Staple Gardens Winchester Hampshire SO23 8SR
REGISTERED NUMBER:	08149321 (England and Wales)
ACCOUNTANTS:	Blackwood Futcher & Co. Chartered Accountants 9 St George's Yard Farnham Surrey GU9 7LW

Abbreviated Balance Sheet
31 March 2015

	Notes	31.3.15 £	£	31.3.14 £	£
FIXED ASSETS					
Intangible assets	2		46,667		-
Tangible assets	3		17,694		-
			64,361		-
CURRENT ASSETS					
Stocks		16,500		-	
Debtors		109,912		-	
Cash at bank		6,451		2	
		132,863		2	
CREDITORS					
Amounts falling due within one year		144,901		-	
NET CURRENT (LIABILITIES)/ASSETS			(12,038)		2
TOTAL ASSETS LESS CURRENT LIABILITIES			52,323		2
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			52,321		-
SHAREHOLDERS' FUNDS			52,323		2

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 23 December 2015 and were signed by:

P J Rogers - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 March 2015

1. ACCOUNTING POLICIES

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 April 2008).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2014, is being amortised evenly over its estimated useful life of fifteen years.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 10% on cost
Computer equipment	- Straight line over 7 years

Stocks
Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

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.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	50,000
At 31 March 2015	50,000
AMORTISATION	
Amortisation for year	3,333
At 31 March 2015	3,333
NET BOOK VALUE	
At 31 March 2015	46,667

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3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	19,554
At 31 March 2015	19,554
DEPRECIATION	
Charge for year	1,860
At 31 March 2015	1,860
NET BOOK VALUE	
At 31 March 2015	17,694

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
NIL	Ordinary	£1	-	2
1	Ordinary A	£1	1	-
1	Ordinary B	£1	1	-
			2	2

On 14 April 2014 the two ordinary shares of £1 each were re-designated as one ordinary A share of £1 each and one ordinary B share of £1 each.

5. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the year ended 31 March 2015 and the period ended 31 March 2014:

	31.3.15 £	31.3.14 £
P J Rogers		
Balance outstanding at start of year	-	-
Amounts advanced	2,726	-
Amounts repaid	-	-
Balance outstanding at end of year	2,726	-

The maximum amount outstanding during the year and due to the company was £2,726. No interest was paid during the year on this loan.

6. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is P J Rogers.

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 1072 of the Companies Act 2006.