

Register

REGISTERED NUMBER: SC192921 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

FOR
SOUNDCLAN LIMITED



CHARTERED ACCOUNTANTS

4 West Craibstone Street Bon-Accord Square Aberdeen AB11 6YL
Telephone 01224 590227 Facsimile 01224 575409
e-mail: aberdeen@bainhenryreid.co.uk

also at Peterhead, Turriff and Ellon



WEDNESDAY



SAFDBGTE

SCT

20/01/2010

762

COMPANIES HOUSE

SOUNDCLAN LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009**

	Page
Company Information	1
Abbreviated Balance Sheet	2 to 3
Notes to the Abbreviated Accounts	4 to 5
Report of the Accountants	6

SOUNDCLAN LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2009**

DIRECTORS:

D Bonner
Mrs G Bonner

SECRETARY:

Mrs G Bonner

REGISTERED OFFICE:

Whitebrae House
East Brucehill
NEW DEER
Aberdeenshire
AB53 6YJ

REGISTERED NUMBER:

SC192921 (Scotland)

ACCOUNTANTS:

Bain Henry Reid
Chartered Accountants
4 West Craibstone Street
Bon Accord Square
ABERDEEN
AB11 6YL

SOUNDCLAN LIMITED

ABBREVIATED BALANCE SHEET 31 MARCH 2009

		2009	2008
	Notes	£	£
FIXED ASSETS			
Intangible assets	2	1,600	1,800
Tangible assets	3	8,300	8,640
		<u>9,900</u>	<u>10,440</u>
CURRENT ASSETS			
Stocks		-	200
Debtors		11,137	12,281
Cash at bank and in hand		228	2,788
		<u>11,365</u>	<u>15,269</u>
CREDITORS			
Amounts falling due within one year		<u>32,046</u>	<u>21,489</u>
NET CURRENT LIABILITIES		<u>(20,681)</u>	<u>(6,220)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(10,781)</u>	<u>4,220</u>
CAPITAL AND RESERVES			
Called up share capital	4	4	4
Profit and loss account		<u>(10,785)</u>	<u>4,216</u>
SHAREHOLDERS' FUNDS		<u>(10,781)</u>	<u>4,220</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

SOUNDCLAN LIMITED

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2009

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 12 January 2010 and were signed on its behalf by:



D Bonner - Director

The notes form part of these abbreviated accounts

SOUNDCLAN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

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 January 2007).

Turnover

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

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2007, is being amortised evenly over its estimated useful life of ten years.

Tangible fixed assets

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

Plant and machinery etc - 15% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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	
At 1 April 2008 and 31 March 2009	2,000
AMORTISATION	
At 1 April 2008	200
Charge for year	200
At 31 March 2009	400
NET BOOK VALUE	
At 31 March 2009	1,600
At 31 March 2008	1,800

SOUNDCLAN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 31 MARCH 2009

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008	11,024
Additions	1,045
At 31 March 2009	12,069
DEPRECIATION	
At 1 April 2008	2,384
Charge for year	1,385
At 31 March 2009	3,769
NET BOOK VALUE	
At 31 March 2009	8,300
At 31 March 2008	8,640

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2009	2008
			£	£
1,000	Ordinary	£1	1,000	1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2009	2008
			£	£
4	Ordinary	£1	4	4

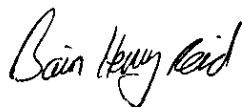
SOUNDCLAN LIMITED

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
SOUNDCLAN LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2009 set out on pages three to eight and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Bain Henry Reid
Chartered Accountants
4 West Craibstone Street
Bon Accord Square
ABERDEEN
AB11 6YL

12 January 2010

This page does not form part of the abbreviated accounts
