Registered Number SC272059

LAURA ACOUSTICS LIMITED

Abbreviated Accounts

16 August 2012

LAURA ACOUSTICS LIMITED **Registered Number SC272059**

Abbreviated Balance Sheet as at 16 August 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	651	814
		651	814
Current assets			
Debtors		-	1,512
Cash at bank and in hand		48,456	34,240
		48,456	35,752
Creditors: amounts falling due within one year		(15,044)	(8,398)
Net current assets (liabilities)		33,412	27,354
Total assets less current liabilities		34,063	28,168
Total net assets (liabilities)		34,063	28,168
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		33,963	28,068
Shareholders' funds		34,063	28,168

- For the year ending 16 August 2012 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 13 May 2013

And signed on their behalf by:
ALLAN GIBSON, Director

Notes to the Abbreviated Accounts for the period ended 16 August 2012

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.

Turnover policy
48499GBP Turnover consists of invoiced sales excluding VAT.

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.Plant and machinery 20% Reducing Balance.

2 Tangible fixed assets

	£
Cost	
At 17 August 2011	3,634
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 16 August 2012	3,634
Depreciation	
At 17 August 2011	2,820
Charge for the year	163
On disposals	-
At 16 August 2012	2,983
Net book values	
At 16 August 2012	651
At 16 August 2011	814

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
100 Ordinary shares of £1 each	100	100

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