Humanoid Sound Systems Limited

Abbreviated Accounts
for the year ended 30 September 2011

Company Registration Number: SC332313

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COMPANIES HOUSE

Humanoid Sound Systems Limited

Notes to the Abreviated Accounts for the year ended 30 September 2011

1 Accounting Policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2 Fixed Assets

The Company had no Fixed Assets at the year end date.

2 CALLED UP SHARE CAPITAL	2011
Authorised	
100 ordinary shares of £1 each	£100
Allotted, called up and fully paid	
100 ordinary shares of £1 each	£2

Humanoid Sound Systems Limited

Abbreviated Balance Sheet
for the year ended 30 September 2011

	Notes	£	2011 £
CURRENT ASSETS			
Cash at Bank and in Hand			3,523
CREDITORS			
within one year			(687)
NET CURRENT ASSETS			2,837
TOTAL ASSETS LESS CURRENT LIABILITIES			2,837
CREDITORS			
Amounts falling due			
after more than one year			(20.104)
SURPLUS/(DEFICIENCY) OF ASSETS			(17,267)
FINANCED BY:			
CAPITAL & RESERVES			
Called up Share Capital	2		2
Profit and Loss Account			(17,269)
			(17,267)

For the year ending 30 September 2011 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006.

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:
i) ensuring the company keeps accounting records which comply with Section 386: and
ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

These Accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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John Proctor
Director

Dated: 27/5/2012

The attached notes form part of these financial statements.