Registered Number SC332313

HUMANOID SOUND SYSTEMS LIMITED

Abbreviated Accounts

30 September 2012

HUMANOID SOUND SYSTEMS LIMITED **Registered Number SC332313**

Abbreviated Balance Sheet as at 30 September 2012

	Notes	*2012*	*2011*
		£	£
Called up share capital not paid		2	2
Current assets			
Cash at bank and in hand		6,288	3,523
		6,288	3,523
Creditors: amounts falling due within one year		(4,318)	(687)
Net current assets (liabilities)		1,970	2,836
Total assets less current liabilities		1,972	2,838
Creditors: amounts falling due after more than one year		(22,480)	(20,104)
Total net assets (liabilities)		(20,508)	(17,266)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(20,510)	(17,268)
Shareholders' funds		(20,508)	(17,266)

- For the year ending 30 September 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 10 June 2013

And signed on their behalf by:
John Proctor, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2012

1 **Accounting Policies**

Basis of measurement and preparation of accounts
sound engineering

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.