Registered Number SC337693

BSOUND LIMITED

Abbreviated Accounts

31 August 2016

BSOUND LIMITED **Registered Number SC337693**

Abbreviated Balance Sheet as at 31 August 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	9,573	11,885
		9,573	11,885
Current assets			
Debtors		8,495	8,265
Cash at bank and in hand		4,653	5,567
		13,148	13,832
Creditors: amounts falling due within one year		(22,668)	(25,498)
Net current assets (liabilities)		(9,520)	(11,666)
Total assets less current liabilities		53	219
Total net assets (liabilities)		53	219
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		52	218
Shareholders' funds		53	219

- For the year ending 31 August 2016 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 15 May 2017

And signed on their behalf by:
Robert McDougall, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy
Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax.

Tangible assets depreciation policy
Tangible fixed assets are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful economic lives on the following basis:
Plant and machinery 20% straight line

Other accounting policies
Operating lease rentals
Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

Website cost
Planning and operating costs for the company's website are charged to the profit and loss account as incurred.

Dividends
Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

2 Tangible fixed assets

	£
Cost	
At 1 September 2015	33,838
Additions	2,284
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	36,122
Depreciation	
At 1 September 2015	21,953
Charge for the year	4,596
On disposals	-

At 31 August 2016	26,549
Net book values	
At 31 August 2016	9,573
At 31 August 2015	11,885

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016	*2015*
	£	£
1 Ordinary shares of £1 each	1	1

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