

Registered number
06192211

Audalan Limited

Abbreviated Accounts for the year ended

31 March 2015

Audalan Limited**Registered number:** 06192211**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	3,161	3,748
Current assets			
Debtors	3	45,000	45,286
Investments held as current assets		43,882	55,995
Cash at bank and in hand		55,458	48,692
		<u>144,340</u>	<u>149,973</u>
Creditors: amounts falling due within one year		(27,852)	(38,010)
Net current assets		<u>116,488</u>	<u>111,963</u>
Net assets		<u>119,649</u>	<u>115,711</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		119,549	115,611
Shareholders' funds		<u>119,649</u>	<u>115,711</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

A Jolliffe

Director

Approved by the board on 14 December 2015

1 Accounting policies

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 represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% straight line
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Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

£

At 1 April 2014	6,738
At 31 March 2015	<u>6,738</u>

At 1 April 2014	2,990
Charge for the year	587
At 31 March 2015	<u>3,577</u>

At 31 March 2015	3,161
At 31 March 2014	<u>3,748</u>

2015	2014
£	£

Amounts due after more than one year	35,000	-
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4 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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