

Registered Number 07699099

OPHIDIAN AUDIO LIMITED

Abbreviated Accounts

31 July 2012

Abbreviated Balance Sheet as at 31 July 2012

	Notes	2012
		£
Called up share capital not paid		-
Fixed assets		
Tangible assets	2	1,385
		<u>1,385</u>
Current assets		
Cash at bank and in hand		4,426
		<u>4,426</u>
Creditors: amounts falling due within one year		(1,167)
Net current assets (liabilities)		<u>3,259</u>
Total assets less current liabilities		<u>4,644</u>
Creditors: amounts falling due after more than one year		(6,906)
Total net assets (liabilities)		<u>(2,262)</u>
Capital and reserves		
Called up share capital		8,313
Profit and loss account		(10,575)
Shareholders' funds		<u>(2,262)</u>

- For the year ending 31 July 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 3 April 2013

And signed on their behalf by:

Gareth James, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012**1 Accounting Policies****Tangible assets depreciation policy**

Computer equipment 33% depreciation - straight line

Fixtures and fittings 20% depreciation - straight line

Amplification equipment 33% depreciation - straight line

Tools 33% depreciation - straight line

Other electronics equipment 20% - straight line

2 Tangible fixed assets

	£
Cost	
Additions	1,944
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	<u>1,944</u>
Depreciation	
Charge for the year	559
On disposals	-
At 31 July 2012	<u>559</u>
Net book values	
At 31 July 2012	<u><u>1,385</u></u>

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