

Company Registration No. 07829071 (England and Wales)

INSONIFY LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2014

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COMPANIES HOUSE

INSONIFY LTD

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		12,942		9,525
Current assets					
Cash at bank and in hand		880		2,677	
Creditors: amounts falling due within one year		(1,966)		(1,000)	
Net current (liabilities)/assets			(1,086)		1,677
Total assets less current liabilities			11,856		11,202
Creditors: amounts falling due after more than one year			(17,983)		(14,087)
			(6,127)		(2,885)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(6,227)		(2,985)
Shareholders' funds			(6,127)		(2,885)

For the financial year ended 31 October 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 13 May 2015

B. Malley

Mr B Malley
Director

Company Registration No. 07829071

INSONIFY LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2014

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 April 2008).

The financial statements have been prepared on a going concern basis. The company is dependent on the support of the directors loan account of £17,983 included in creditors due in more than one year. The going concern basis is therefore believed to be appropriate. The financial statements do not include any adjustments that might result from a withdrawal of funds.

1.2 Turnover

Turnover represents amounts receivable for goods and services.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment 10% reducing balance basis

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 November 2013	9,933
Additions	4,634
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At 31 October 2014	14,567
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Depreciation	
At 1 November 2013	408
Charge for the year	1,217
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At 31 October 2014	1,625
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Net book value	
At 31 October 2014	12,942
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At 31 October 2013	9,525
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3 Share capital

	2014	2013
	£	£
Allotted, called up and fully paid		
100 Ordinary Shares of £1 each	100	100
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