

Company Registration No. 1026607 (England and Wales)

STATUTORY COPY

PEEJAY MUSIC LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2016

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PEEJAY MUSIC LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

PEEJAY MUSIC LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		6,359		7,066
Current assets					
Cash at bank and in hand		1,765,144		1,757,329	
Creditors: amounts falling due within one year		<u>(191,063)</u>		<u>(209,209)</u>	
Net current assets			1,574,081		1,548,120
Total assets less current liabilities			<u>1,580,440</u>		<u>1,555,186</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>1,580,340</u>		<u>1,555,086</u>
Shareholders' funds			<u>1,580,440</u>		<u>1,555,186</u>

For the financial year ended 31 October 2016 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 6 December 2016



Patrick Scott
Director

Company Registration No. 1026607

PEEJAY MUSIC LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2016

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 January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 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
Motor vehicles	25% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 November 2015	51,989
Disposals	(5,600)
At 31 October 2016	46,389
Depreciation	
At 1 November 2015	44,923
On disposals	(5,600)
Charge for the year	707
At 31 October 2016	40,030
Net book value	
At 31 October 2016	6,359
At 31 October 2015	7,066

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100