Registered Number 01034354

CAULIFLOWER MUSIC LIMITED

Abbreviated Accounts

30 June 2016

CAULIFLOWER MUSIC LIMITED **Registered Number 01034354**

Abbreviated Balance Sheet as at 30 June 2016

	Notes	*2016*	*2015*
		£	£
Current assets			
Debtors		272	74
Cash at bank and in hand		23,696	23,175
		23,968	23,249
Creditors: amounts falling due within one year		(21,070)	(20,465)
Net current assets (liabilities)		2,898	2,784
Total assets less current liabilities		2,898	2,784
Total net assets (liabilities)		2,898	2,784
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		2,798	2,684
Shareholders' funds		2,898	2,784

- For the year ending 30 June 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 6 December 2016

And signed on their behalf by:
SIMON HOWARD PLATZ, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective January 2015). The company has taken advantage of the exemption conferred by the Financial Reporting Standard for Smaller Entities (effective January 2015) not to prepare a cash flow statement. The following principal accounting policies have been applied:

Turnover policy

Turnover comprises royalty income. Credit is taken for amounts received or declared by users by the period end.

Other accounting policies

Deferred taxation

Deferred tax balances are recognised in respect of all timing differences that have originated but not reversed by the balance sheet date except that the recognition of deferred tax assets is limited to the extent that the company anticipates making sufficient taxable profits in the future to absorb the reversal of the underlying timing differences. Deferred tax balances are not discounted.

2 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
100 Ordinary shares of £1 each	100	100

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