Company Registration No. 03067613 (England and Wales)

CARAMBA MUSIC LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2016

CARAMBA MUSIC LIMITED

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CARAMBA MUSIC LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2016

	Notes	2016 £	£	2015 £	£
Current assets					
Creditors: amounts falling due within one year		(8,323)		(7,655)	
Total assets less current liabilities			(8,323)		(7,655)
Capital and reserves					
Called up share capital	**2**		100		100
Profit and loss account			(8,423)		(7,755)
Shareholders' funds			(8,323)		(7,655)

For the financial year ended 30 June 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 20 March 2017

Philip Banfield
Director

Company Registration No. 03067613

CARAMBA MUSIC LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 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) and United Kingdom Generally Accepted Accounting Practice for Smaller Entities.

The accounts have been prepared on a going concern basis which assumes that the company will continue to trade. The validity of this assumption is dependent upon the company's directors who have indicated that they intend to provide the necessary facilities to enable the company to continue in operation for the foreseeable future. If the company were unable to trade, adjustments would have to be made to reduce the value of assets to their recoverable amount and to provide for any further liabilities that may arise and to reclassify fixed assets and long term liabilities as current assets and liabilities.

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

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.