REGISTERED NUMBER: 04933513

ROCK OF AGES MUSIC LIMITED

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2016

ROCK OF AGES MUSIC LIMITED (REGISTERED NUMBER: 04933513)

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FOR THE YEAR ENDED 31ST MARCH 2016

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ROCK OF AGES MUSIC LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2016

DIRECTOR:	C Jones
SECRETARY:	Mr. C Jones
REGISTERED OFFICE:	W H Prior Railway Court Off Ten Pound Walk Doncaster South Yorkshire DN4 5FB
REGISTERED NUMBER:	04933513
ACCOUNTANTS:	W H Prior Chartered Certified Accountants Railway Court Off Ten Pound Walk Doncaster South Yorkshire DN4 5FB
BANKERS:	Lloyds TSB 55 High Street Doncaster South Yorkshire DN1

ABBREVIATED BALANCE SHEET
31ST MARCH 2016

	Notes	2016 £	2016 £	2015 £	2015 £
FIXED ASSETS					
Tangible assets	2		**3,641**		1,817
CURRENT ASSETS					
Stocks		**35,050**		35,250	
Debtors		**660**		973	
Cash at bank and in hand		**9,277**		8,185	
		44,987		44,408	
CREDITORS					
Amounts falling due within one year		**47,766**		36,850	
NET CURRENT (LIABILITIES)/ASSETS			**(2,779)**		7,558
TOTAL ASSETS LESS CURRENT LIABILITIES			**862**		9,375
PROVISIONS FOR LIABILITIES			**728**		363
NET ASSETS			**134**		9,012
CAPITAL AND RESERVES					
Called up share capital	3		**100**		100
Profit and loss account			**34**		8,912
SHAREHOLDERS' FUNDS			**134**		9,012

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 23rd June 2016 and were signed by:

C Jones - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2016

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 20% on reducing balance and 15% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2015	**10,541**
Additions	**2,703**
At 31st March 2016	**13,244**
DEPRECIATION	
At 1st April 2015	**8,724**
Charge for year	**879**
At 31st March 2016	**9,603**
NET BOOK VALUE	
At 31st March 2016	**3,641**
At 31st March 2015	1,817

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2016 £**	2015 £
100	Ordinary	£1	**100**	100

continued...

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

Mr. C. Jones the sole company director has advanced a loan to the company, which is currently unsecured and interest free. The amount of the loan outstanding at the balance sheet date was £39,741 (2015: £30,219).

Mr. C. Jones is also the holder of 100% of the issued share capital of the company, and has received interim dividends paid on his shares, form the company, during the year totalling £25,000 (2015 :£30,000).

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.