Registered Number 05953255

EARTHSYNC MUSIC LTD.

Abbreviated Accounts

31 October 2015

EARTHSYNC MUSIC LTD. **Registered Number 05953255**

Abbreviated Balance Sheet as at 31 October 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	527,759	524,533
		527,759	524,533
Current assets			
Debtors		2,328	2,329
Cash at bank and in hand		26,479	16,228
		28,807	18,557
Creditors: amounts falling due within one year		(3,771,240)	(3,309,480)
Net current assets (liabilities)		(3,742,433)	(3,290,923)
Total assets less current liabilities		(3,214,674)	(2,766,390)
Total net assets (liabilities)		(3,214,674)	(2,766,390)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(3,214,774)	(2,766,490)
Shareholders' funds		(3,214,674)	(2,766,390)

- For the year ending 31 October 2015 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 29 July 2016

And signed on their behalf by:
K Karra, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 November 2014	954,119
Additions	179,146
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2015	1,133,265
Depreciation	
At 1 November 2014	429,586
Charge for the year	175,920
On disposals	-
At 31 October 2015	605,506
Net book values	
At 31 October 2015	527,759
At 31 October 2014	524,533

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.