Registered Number 06791621

SUNBEAT RECORDS LTD

Abbreviated Accounts

30 April 2014

SUNBEAT RECORDS LTD **Registered Number 06791621**

Abbreviated Balance Sheet as at 30 April 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	7,584	10,113
		7,584	10,113
Current assets			
Stocks		12,500	11,960
Debtors		4,418	-
Cash at bank and in hand		472	278
		17,390	12,238
Creditors: amounts falling due within one year		(8,973)	(3,894)
Net current assets (liabilities)		8,417	8,344
Total assets less current liabilities		16,001	18,457
Creditors: amounts falling due after more than one year		(20,514)	(22,812)
Total net assets (liabilities)		(4,513)	(4,355)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(4,613)	(4,455)
Shareholders' funds		(4,513)	(4,355)

- For the year ending 30 April 2014 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 30 January 2015

And signed on their behalf by:
J L Cranstoun, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014

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.

Turnover policy
Turnover represents the total invoice value, excluding value added tax, of sales made during the year

Tangible assets depreciation policy
Fixtures, fittings and equipment 20% reducing balance
Motor Vehicles 25% reducing balance

Valuation information and policy
Stock is valued at lower of cost and net realisable value

2 Tangible fixed assets

	£
Cost	
At 1 May 2013	18,380
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	18,380
Depreciation	
At 1 May 2013	8,267
Charge for the year	2,529
On disposals	-
At 30 April 2014	10,796
Net book values	
At 30 April 2014	7,584
At 30 April 2013	10,113

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
100 Ordinary shares of £1 each	100	100

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