Registered Number 06791621

SUNBEAT RECORDS LTD

Abbreviated Accounts

30 April 2015

SUNBEAT RECORDS LTD **Registered Number 06791621**

Abbreviated Balance Sheet as at 30 April 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	5,689	7,584
		5,689	7,584
Current assets			
Stocks		12,500	12,500
Debtors		4,418	4,418
Cash at bank and in hand		370	472
		17,288	17,390
Creditors: amounts falling due within one year		(11,847)	(8,973)
Net current assets (liabilities)		5,441	8,417
Total assets less current liabilities		11,130	16,001
Creditors: amounts falling due after more than one year		(18,395)	(20,514)
Total net assets (liabilities)		(7,265)	(4,513)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(7,365)	(4,613)
Shareholders' funds		(7,265)	(4,513)

- For the year ending 30 April 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 28 January 2016

And signed on their behalf by:
J Cranstoun, Director

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

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

Tangible assets depreciation policy
Fixtures, Fittings & equipment 25% reducing balance
Motor Vehicles 25% reducing balance

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

2 Tangible fixed assets

	£
Cost	
At 1 May 2014	18,380
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	18,380
Depreciation	
At 1 May 2014	10,796
Charge for the year	1,895
On disposals	-
At 30 April 2015	12,691
Net book values	
At 30 April 2015	5,689
At 30 April 2014	7,584

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
100 Ordinary shares of £1 each	100	100

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