REGISTERED NUMBER: 06800721 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 January 2015

for

Nico Sabatini Music Ltd

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Nico Sabatini Music Ltd

Company Information
for the Year Ended 31 January 2015

DIRECTOR:	N Sabatini
SECRETARY:	Mrs C Sabatini
REGISTERED OFFICE:	Flat 173 Park South Austin Road London SW11 5JN
REGISTERED NUMBER:	06800721 (England and Wales)
ACCOUNTANTS:	Indigo Tax and Accountancy Limited The Barn Brighton Road Lower Beeding Horsham West Sussex RH13 6PT

Abbreviated Balance Sheet
31 January 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		20,050		21,339
CURRENT ASSETS					
Debtors		307		-	
Cash in hand		10,177		32,324	
		10,484		32,324	
CREDITORS					
Amounts falling due within one year		7,461		24,479	
NET CURRENT ASSETS			3,023		7,845
TOTAL ASSETS LESS CURRENT LIABILITIES			23,073		29,184
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			23,072		29,183
SHAREHOLDERS' FUNDS			23,073		29,184

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2015 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 28 October 2015 and were signed by:

N Sabatini - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 January 2015

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 April 2008).

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 - Straight line over 4 years

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 1 February 2014	63,054
Additions	12,865
Disposals	(3,060)
At 31 January 2015	72,859
DEPRECIATION	
At 1 February 2014	41,715
Charge for year	13,929
Eliminated on disposal	(2,835)
At 31 January 2015	52,809
NET BOOK VALUE	
At 31 January 2015	20,050
At 31 January 2014	21,339

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	Ordinary	£1	1	1

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4. RELATED PARTY DISCLOSURES

At 31.1.2015 the company owed Mr Sabatini £2,434.

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.