REGISTERED NUMBER: 08020949 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

Violin Bows Ltd

Violin Bows Ltd (Registered number: 08020949)

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for the Year Ended 31 March 2016

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DIRECTORS:	D Wilson Mrs A M Wilson
REGISTERED OFFICE:	Ridge Cottage Barden Road Speldhurst Tunbridge Wells Kent TN3 0LE
REGISTERED NUMBER:	08020949 (England and Wales)
ACCOUNTANTS:	LAMEY & CO Ltd CHARTERED ACCOUNTANTS RIDGE COTTAGE BARDEN ROAD SPELDHURST TUNBRIDGE WELLS Kent TN3 OLE

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		**1,100**		1,975
			1,100		1,975
CURRENT ASSETS					
Stocks		**39,500**		32,500	
Cash at bank and in hand		**7,174**		11,378	
		46,674		43,878	
CREDITORS					
Amounts falling due within one year		**37,982**		30,332	
NET CURRENT ASSETS			**8,692**		13,546
TOTAL ASSETS LESS CURRENT LIABILITIES			**9,792**		15,521
CAPITAL AND RESERVES					
Called up share capital	4		**10**		10
Profit and loss account			**9,782**		15,511
SHAREHOLDERS' FUNDS			**9,792**		15,521

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

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

The directors acknowledge their 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 Board of Directors on 9 June 2016 and were signed on its behalf by:

D Wilson - Director

The notes form part of these abbreviated accounts

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.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years.

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

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.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015 and 31 March 2016	**10,000**
AMORTISATION	
At 1 April 2015 and 31 March 2016	**10,000**
NET BOOK VALUE	
At 31 March 2016	-
At 31 March 2015	-

3. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 April 2015 and 31 March 2016	**3,600**
DEPRECIATION	
At 1 April 2015	**1,625**
Charge for year	**875**
At 31 March 2016	**2,500**
NET BOOK VALUE	
At 31 March 2016	**1,100**
At 31 March 2015	1,975

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31.3.16** **£**	31.3.15 £
10	Ordinary	£10	**10**	10

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.