REGISTERED NUMBER: 08020949 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 March 2017

for

Violin Bows Ltd

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Company Information for the Year Ended 31 March 2017

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

Balance Sheet
31 March 2017

	Notes	31.3.17 £	£	31.3.16 £	£
FIXED ASSETS					
Intangible assets	4		-		-
Tangible assets	5		**600**		1,100
			600		1,100
CURRENT ASSETS					
Stocks		**44,115**		39,500	
Cash at bank and in hand		**30,014**		7,174	
		74,129		46,674	
CREDITORS					
Amounts falling due within one year	6	**37,812**		37,982	
NET CURRENT ASSETS			**36,317**		8,692
TOTAL ASSETS LESS CURRENT LIABILITIES			**36,917**		9,792
CAPITAL AND RESERVES					
Called up share capital			**10**		10
Retained earnings			**36,907**		9,782
SHAREHOLDERS' FUNDS			**36,917**		9,792

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 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 notes form part of these financial statements

Balance Sheet - continued
31 March 2017

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 15 May 2017 and were signed on its behalf by:

D Wilson - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

Violin Bows Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

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.

Intangible assets
Intangible assets are initially measured at cost. After initial recognition, intangible assets are measured at cost less any accumulated amortisation and any accumulated impairment losses.

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.

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 2 .

4. INTANGIBLE FIXED ASSETS

	Goodwill £
COST	
At 1 April 2016 and 31 March 2017	**10,000**
AMORTISATION	
At 1 April 2016 and 31 March 2017	**10,000**
NET BOOK VALUE	
At 31 March 2017	**-**
At 31 March 2016	-

5. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
At 1 April 2016 and 31 March 2017	**3,600**
DEPRECIATION	
At 1 April 2016	**2,500**
Charge for year	**500**
At 31 March 2017	**3,000**
NET BOOK VALUE	
At 31 March 2017	**600**
At 31 March 2016	1,100

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.17	31.3.16
	£	£
Taxation and social security	**8,000**	-
Other creditors	**29,812**	37,982
	37,812	37,982

7. FIRST YEAR ADOPTION

This is the first year that the company has prepared its results under FRS 102 section 1A . The last financial statements under the previous UK GAAP were for the year ended 31 March 2016 .The date of transition to FRS 102 section1A was 01 April 2015 . There are no effects of the transition from UK GAAP to FRS 102 section 1A on the equity or the profit .

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.