YORKSHIRE MUSIC SCHOOL (DRUMS) SALTAIRE LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2016

Teale & Co

1 Industrial Street
Bingley
West Yorkshire
BD16 4JG

YORKSHIRE MUSIC SCHOOL (DRUMS) SALTAIRE LTD
Company No. 08061315
Abbreviated Balance Sheet 31 August 2016

	Notes	2016 £	2016 £	2015 £	2015 £
FIXED ASSETS					
Intangible Assets	2		400		800
			400		800
CURRENT ASSETS					
Cash at bank and in hand		32,000		29,554	
		32,000		29,554	
Creditors: Amounts Falling Due Within One Year		(27,875)		(23,913)	
NET CURRENT ASSETS (LIABILITIES)			4,125		5,641
TOTAL ASSETS LESS CURRENT LIABILITIES			4,525		6,441
NET ASSETS			4,525		6,441
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and Loss Account			4,524		6,440
SHAREHOLDERS' FUNDS			4,525		6,441

For the year ending 31 August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr Rino Grice

27/01/2017

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Intangible Fixed Assets and Amortisation - Goodwill

Goodwill is the difference between amounts paid on the acquisition of a business and the fair value of the separable net assets. It is amortised to profit and loss account over its estimated economic life of 5 years.

2. Intangible Assets

	Total
Cost	**£**
As at 1 September 2015	2,000
As at 31 August 2016	2,000
Amortisation	
As at 1 September 2015	1,200
Provided during the period	400
As at 31 August 2016	1,600
Net Book Value	
As at 31 August 2016	400
As at 1 September 2015	800

3. Share Capital

	Value	Number	2016	2015
Allotted, called up and fully paid	**£**		**£**	**£**
Ordinary shares	1.000	1	1	1

4. Transactions With and Loans to Directors

Dividends paid to directors

5. Ultimate Controlling Party

The company's ultimate controlling party is Mr Rino Grice by virtue of his ownership of 100% of the issued share capital in the company.

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.