Registered Number 08192002

CITY LOUD LTD

Abbreviated Accounts

31 August 2016

CITY LOUD LTD **Registered Number 08192002**

Abbreviated Balance Sheet as at 31 August 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	3,440	2,497
		3,440	2,497
Current assets			
Debtors		23,436	3,780
Cash at bank and in hand		36,663	10,550
		60,099	14,330
Creditors: amounts falling due within one year		(51,820)	(14,585)
Net current assets (liabilities)		8,279	(255)
Total assets less current liabilities		11,719	2,242
Total net assets (liabilities)		11,719	2,242
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		11,718	2,241
Shareholders' funds		11,719	2,242

- For the year ending 31 August 2016 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 18 May 2017

And signed on their behalf by:
Ms A Zabala, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy
Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:
Fixtures, fittings & equipment 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 September 2015	4,782
Additions	2,324
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	7,106
Depreciation	
At 1 September 2015	2,285
Charge for the year	1,381
On disposals	-
At 31 August 2016	3,666
Net book values	
At 31 August 2016	3,440
At 31 August 2015	2,497

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
1 Ordinary shares of £1 each	1	1

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