Registered number
08331069

Small Press Music Limited

Abbreviated Accounts

31 March 2015

Small Press Music Limited

Report to the directors on the preparation of the unaudited abbreviated accounts of Small Press Music Limited for the year ended 31 March 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Small Press Music Limited for the year ended 31 March 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://rulebook.accaglobal.com/

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163.

Working Numbers Limited
Chartered Certified Accountants
5 Croft Road
Mortimer Common
Reading
Berkshire
RG7 3TS

19 June 2015

Small Press Music Limited

Registered number: 08331069

Abbreviated Balance Sheet

as at 31 March 2015

	Notes		2015		2014
			£		£
Current assets					
Debtors	5	3,300		150	
Cash at bank and in hand		4,688		1,021	
		7,988		1,171	
Creditors: amounts falling due within one year		(4,332)		(1,093)	
Net current assets			3,656		78
Total assets less current liabilities			3,656		78
Net assets			3,656		78
Capital and reserves					
Called up share capital	2		4		4
Profit and loss account			3,652		74
Shareholders' funds			3,656		78

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

J R Shires

Director

Approved by the board on 19 June 2015

Small Press Music Limited

Notes to the Abbreviated Accounts

for the year ended 31 March 2015

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	4	4
			4	4

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.