

Registered number
08831783

EDGWARE MUSIC LIMITED

Abbreviated Accounts

31 March 2016

EDGWARE MUSIC LIMITED**Registered number:** 08831783**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	852	1,065
Current assets			
Stocks		8,450	8,111
Debtors		6,000	7,000
Cash at bank and in hand		6,185	6,141
		<u>20,635</u>	<u>21,252</u>
Creditors: amounts falling due within one year		<u>(18,579)</u>	<u>(21,173)</u>
Net current assets		2,056	79
Net assets		<u>2,908</u>	<u>1,144</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		2,808	1,044
Shareholders' funds		<u>2,908</u>	<u>1,144</u>

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.

Dr A Meager

Director

Approved by the board on 25 November 2016

EDGWARE MUSIC LIMITED

Notes to the Abbreviated Accounts for the year ended 31 March 2016

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
0	0

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 April 2015	1,335
At 31 March 2016	1,335

Depreciation

At 1 April 2015	270
Charge for the year	213
At 31 March 2016	483

Net book value

At 31 March 2016	852
At 31 March 2015	1,065

3 Share capital

Nominal	2016	2016	2015
value	Number	£	£

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
	Nominal value	Number	Amount £	
Shares issued during the period:				
Ordinary shares	£1 each	100	<u>100</u>	

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.