Company Registration No. 09027821 (England and Wales)

JP COOPER MUSIC LTD

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MAY 2016

JP COOPER MUSIC LTD

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JP COOPER MUSIC LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	**2**		5,101		1,294
Current assets					
Debtors		-		13,976	
Cash at bank and in hand		13,906		3,001	
		13,906		16,977	
Creditors: amounts falling due within one year		(18,102)		(14,795)	
Net current liabilities/(assets)			(4,196)		2,182
Total assets less current liabilities			905		3,476
Capital and reserves					
Called up share capital	**3**		100		100
Profit and loss account			805		3,376
Shareholders' funds			905		3,476

For the financial year ended 31 May 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 members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 9 February 2017

J P Cooper
Director

Company Registration No. 09027821

JP COOPER MUSIC LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2016

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

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

1.4 Tangible fixed assets and depreciation

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:

Plant and machinery	25% straight line

2 Fixed assets

	Tangible assets £
Cost	
At 1 June 2015	1,725
Additions	5,651
At 31 May 2016	7,376
Depreciation	
At 1 June 2015	431
Charge for the year	1,844
At 31 May 2016	2,275
Net book value	
At 31 May 2016	5,101
At 31 May 2015	1,294

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100

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.