

**WILL HYDE MUSIC LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD 17 JUNE 2015 TO 30 JUNE 2016**

ASG Accountants & Business Advisors

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Will Hyde Music Limited
Company No. 09644821
Abbreviated Balance Sheet 30 June 2016

		Period to 30 June 2016	
	Notes	£	£
FIXED ASSETS			
Tangible Assets	2		8,571
			8,571
Creditors: Amounts Falling Due Within One Year		(232)	
NET CURRENT ASSETS (LIABILITIES)			(232)
TOTAL ASSETS LESS CURRENT LIABILITIES			8,339
NET ASSETS			8,339
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and Loss Account			8,239
SHAREHOLDERS' FUNDS			8,339

For the period ending 30 June 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 William Hyde

15th March 2017

Will Hyde Music Limited
Notes to the Abbreviated Accounts
For the Period 17 June 2015 to 30 June 2016

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 January 2015).

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. 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 of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25
Fixtures & Fittings	25
Computer Equipment	25

2. Tangible Assets

	Total
Cost	£
As at 17 June 2015	-
Additions	11,428
As at 30 June 2016	11,428
Depreciation	
As at 17 June 2015	-
Provided during the period	2,857
As at 30 June 2016	2,857
Net Book Value	
As at 30 June 2016	8,571
As at 17 June 2015	-

Will Hyde Music Limited
Notes to the Abbreviated Accounts (continued)
For the Period 17 June 2015 to 30 June 2016

3. Share Capital

	Value	Number	Period to 30 June 2016
	£		£
Allotted, called up and fully paid			
Ordinary shares	1.000	100	100

	Nominal value	Number	Amount
	£		£
Shares issued during the period:			
Ordinary shares	1.000	100	100

4. Ultimate Controlling Party

The company's ultimate controlling party is William Hyde 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.