Registered Number: SC290276

Scotland

Numb Music Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 March 2014

Numb Music Limited
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Registered Number :SC290276

Numb Music Limited
Abbreviated Balance Sheet
As at 31 March 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	6,619	7,515
Investments	3	6	6
		6,625	**7,521**
Current assets			
Debtors		231,103	236,673
Cash at bank and in hand		22	2,368
		231,125	**239,041**
Creditors: amounts falling due within one year		(8,835)	(15,166)
Net current assets		**222,290**	**223,875**
Total assets less current liabilities		**228,915**	**231,396**
Net assets		**228,915**	**231,396**
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		228,815	231,296
Shareholders funds		**228,915**	**231,396**

For the year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his 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.

Signed on behalf of the board of directors

A McGill Director

Date approved by the board: 12 December 2014

Numb Music Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 March 2014

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Group accounts

The company is a parent company subject to the small companies regime. The company and its subsidiary comprise a small group. The company has, therefore, taken advantage of the option provided by section 398 of the Companies Act 2006 not to prepare group accounts.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:Plant&Machinery 25% reducing balance.

Fixed asset investments

Fixed asset investments are stated at cost less provision for any permanent diminution in value.

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	**£**
At 01 April 2013	22,880
Additions	1,311
At 31 March 2014	**24,191**
Depreciation	
At 01 April 2013	15,365
Charge for year	2,207
At 31 March 2014	**17,572**
Net book values	
At 31 March 2014	**6,619**
At 31 March 2013	**7,515**

Numb Music Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 March 2014

3 Fixed asset investments

	Total
Cost	**£**
At 01 April 2013	6
At 31 March 2014	**6**

4 Share capital

	2014	2013
Allotted called up and fully paid	**£**	**£**
100 Ordinary shares of £1.00 each	100	100
	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.