Registered Number: SC290276

Scotland

Numb Music Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 March 2015

Numb Music Limited
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Registered Number :SC290276

Numb Music Limited
Abbreviated Balance Sheet
As at 31 March 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	5,429	6,619
Investments	3	4	4
		5,433	**6,623**
Current assets			
Debtors		213,529	231,105
Cash at bank and in hand		26	22
		213,555	**231,127**
Creditors: amounts falling due within one year		(5,258)	(8,835)
Net current assets		**208,297**	**222,292**
Total assets less current liabilities		**213,730**	**228,915**
Net assets		**213,730**	**228,915**
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		213,630	228,815
Shareholders funds		**213,730**	**228,915**

For the year ended 31 March 2015 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: 21 December 2015

Numb Music Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 March 2015

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).

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 2014	24,191
Additions	619
At 31 March 2015	**24,810**
Depreciation	
At 01 April 2014	17,572
Charge for year	1,809
At 31 March 2015	**19,381**
Net book values	
At 31 March 2015	**5,429**
At 31 March 2014	**6,619**

Numb Music Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 March 2015

3 Fixed asset investments

	Fixed asset investments
Cost	**£**
At 01 April 2014	4
At 31 March 2015	**4**
Net book value	
At 31 March 2015	**4**
At 01 April 2014	**4**

4 Share capital

	2015	2014
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.