

Registered Number: SC290276

Scotland

Numb Music Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 March 2016

Numb Music Limited
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For the year ended 31 March 2016

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Numb Music Limited
Abbreviated Balance Sheet
As at 31 March 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	5,553	5,429
Investments	3	4	4
		5,557	5,433
Current assets			
Debtors		169,367	213,529
Cash at bank and in hand		224	26
		169,591	213,555
Creditors: amounts falling due within one year		(5,978)	(5,258)
Net current assets		163,613	208,297
Total assets less current liabilities		169,170	213,730
Net assets		169,170	213,730
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		169,070	213,630
Shareholders funds		169,170	213,730

For the year ended 31 March 2016 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: 16 December 2016

Numb Music Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 March 2016

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 January 2015).

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 2015	24,810
Additions	1,975
At 31 March 2016	26,785

Depreciation

At 01 April 2015	19,381
Charge for year	1,851
At 31 March 2016	21,232

Net book values

At 31 March 2016	5,553
At 31 March 2015	5,429

Numb Music Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 March 2016

3 Fixed asset investments

**Fixed asset
investments**

Cost	£
At 01 April 2015	4
At 31 March 2016	4
 Net book value	
At 31 March 2016	4
At 01 April 2015	4

4 Share capital

	2016	2015
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.