Registered Number SC344948

MILLSIDE MUSIC THERAPY LIMITED

Abbreviated Accounts

30 June 2016

MILLSIDE MUSIC THERAPY LIMITED **Registered Number SC344948**

Abbreviated Balance Sheet as at 30 June 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	997	860
		997	860
Current assets			
Debtors		1,085	890
Cash at bank and in hand		404	536
		1,489	1,426
Creditors: amounts falling due within one year		(4,512)	(5,693)
Net current assets (liabilities)		(3,023)	(4,267)
Total assets less current liabilities		(2,026)	(3,407)
Total net assets (liabilities)		(2,026)	(3,407)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(2,126)	(3,507)
Shareholders' funds		(2,026)	(3,407)

- For the year ending 30 June 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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.

Approved by the Board on 30 March 2017

And signed on their behalf by:
Christopher Achenbach, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:
Fixtures, fittings and equipment - 20% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	2,894
Additions	309
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	3,203
Depreciation	
At 1 July 2015	2,034
Charge for the year	172
On disposals	-
At 30 June 2016	2,206
Net book values	
At 30 June 2016	997
At 30 June 2015	860

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