

Registered Number SC382995

HEAR MY MUSIC

Abbreviated Accounts

31 August 2016

Abbreviated Balance Sheet as at 31 August 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	3	345	162
		<u>345</u>	<u>162</u>
Current assets			
Debtors		277	-
Cash at bank and in hand		13,939	8,637
		<u>14,216</u>	<u>8,637</u>
Creditors: amounts falling due within one year		<u>(3,188)</u>	<u>(2,984)</u>
Net current assets (liabilities)		<u>11,028</u>	<u>5,653</u>
Total assets less current liabilities		<u>11,373</u>	<u>5,815</u>
Accruals and deferred income		<u>(4,807)</u>	<u>-</u>
Total net assets (liabilities)		<u><u>6,566</u></u>	<u><u>5,815</u></u>
Reserves			
Income and expenditure account		6,566	5,815
Members' funds		<u><u>6,566</u></u>	<u><u>5,815</u></u>

- For the year ending 31 August 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 31 October 2016

And signed on their behalf by:

Emily Carr, Director

Notes to the Abbreviated Accounts for the period ended 31 August 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 amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment 20% reducing balance

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 1 September 2015	494
Additions	269
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	<u>763</u>
Depreciation	
At 1 September 2015	332
Charge for the year	86
On disposals	-
At 31 August 2016	<u>418</u>
Net book values	
At 31 August 2016	<u>345</u>
At 31 August 2015	<u>162</u>

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