

NIEVES MUSIC LTD

**Company Registration Number:
SC488554 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 October 2015

End date: 30 September 2016

NIEVES MUSIC LTD

Abbreviated Balance sheet

As at 30 September 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Tangible assets:	2	61	82
Total fixed assets:		<u>61</u>	<u>82</u>
Current assets			
Stocks:		2,290	1,200
Cash at bank and in hand:		475	219
Total current assets:		<u>2,765</u>	<u>1,419</u>
Creditors: amounts falling due within one year:		(423)	(567)
Net current assets (liabilities):		<u>2,342</u>	<u>852</u>
Total assets less current liabilities:		2,403	934
Creditors: amounts falling due after more than one year:		(2,400)	(840)
Total net assets (liabilities):		<u><u>3</u></u>	<u><u>94</u></u>

The notes form part of these financial statements

NIEVES MUSIC LTD

Balance sheet continued

As at 30 September 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	3	4	4
Profit and loss account:		(1)	90
Shareholders funds:		<u>3</u>	<u>94</u>

For the year ending 30 September 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.

The financial statements were approved by the Board of Directors on 28 October 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Herre de Leur

Status: Director

Name: Brendan Dafters

Status: Director

The notes form part of these financial statements

NIEVES MUSIC LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 September 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 January 2015).

Turnover policy

Turnover represents the value, net value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 25% Straight line

Intangible fixed assets amortisation policy

N/A

Valuation information and policy

N/A

Other accounting policies

N/A

NIEVES MUSIC LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 September 2016

2. Tangible assets

	Total
Cost	£
01 October 2015:	109
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
30 September 2016:	<u>109</u>
Depreciation	
01 October 2015:	27
Charge for year:	21
On disposals:	0
Other adjustments:	0
30 September 2016:	<u>48</u>
Net book value	
30 September 2016:	<u>61</u>
30 September 2015:	<u>82</u>

NIEVES MUSIC LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 September 2016

3. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	4	1.00	4
Preference shares:			0
Total share capital (£):			4

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	4	1.00	4
Preference shares:			0
Total share capital (£):			4

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