Registered number: SC492949

CARNEGIE MUSICAL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016

Rosslyn Associates Ltd

Chartered Tax Advisers & Accountants

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Carnegie Musical Limited
Unaudited Financial Statements
For The Year Ended 31 December 2016

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Carnegie Musical Limited
Balance Sheet
As at 31 December 2016

Registered number: SC492949

	Notes	31 December 2016		Period to 31 December 2015	
		£	£	£	£
CURRENT ASSETS					
Debtors	**2**	10		10	
Cash at bank and in hand		1,032		549	
		1,042		559	
Creditors: Amounts Falling Due Within One Year	**3**	(4,032)		(1,415)	
NET CURRENT ASSETS (LIABILITIES)			(2,990)		(856)
TOTAL ASSETS LESS CURRENT LIABILITIES			(2,990)		(856)
NET ASSETS			(2,990)		(856)
CAPITAL AND RESERVES					
Called up share capital	**4**		10		10
Profit and loss account			(3,000)		(866)
SHAREHOLDERS' FUNDS			(2,990)		(856)

For the year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Ian Hammond Brown

14/08/2017

The notes on pages 3 to 4 form part of these financial statements.

Carnegie Musical Limited
Notes to the Unaudited Accounts
For The Year Ended 31 December 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

2. Debtors

	31 December 2016	Period to 31 December 2015
	£	£
Due within one year		
Other debtors	10	10
	10	10

3. Creditors: Amounts Falling Due Within One Year

	31 December 2016	Period to 31 December 2015
	£	£
Other creditors	3,732	1,115
Accruals and deferred income	300	300
	4,032	1,415

4. Share Capital

	Value	Number	31 December 2016	Period to 31 December 2015
Allotted and called up	£		£	£
Ordinary shares	1.000	10	10	10

5. Ultimate Controlling Party

The company's ultimate controlling party is Ian Hammond Brown by virtue of his ownership of 100% of the issued share capital in IHB Music Ltd, which holds 100% of the shares in Carnegie Musical Limited.

6. General Information

Carnegie Musical Limited Registered number SC492949 is a limited by shares company incorporated in Scotland. The Registered Office is 27 Dovecot Wynd, Dunfermline, Fife, KY11 8SY.

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.