DJENERATE AUDIO LTD.

Company Registration Number:
SC512239 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 04 August 2015

End date: 24 August 2016

DJENERATE AUDIO LTD.

Abbreviated Balance sheet

As at 24 August 2016

	Notes	*13 months to 24 Aug 2016* £
Fixed assets		
Total fixed assets:		**0**
Current assets		
Stocks:		**8,253**
Cash at bank and in hand:		**7,625**
Total current assets:		**15,878**
Net current assets (liabilities):		**15,878**
Total assets less current liabilities:		**15,878**
Creditors: amounts falling due after more than one year:		**(13,735)**
Total net assets (liabilities):		**2,143**

The notes form part of these financial statements

DJENERATE AUDIO LTD.

Balance sheet continued

As at 24 August 2016

	Notes	*13 months to 24 Aug 2016* £
Capital and reserves		
Called up share capital:	2	**100**
Profit and loss account:		**2,043**
Shareholders funds:		**2,143**

For the year ending 24 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 and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

The financial statements were approved by the Board of Directors on 08 December 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Gregor Ward
Status: Director

The notes form part of these financial statements

DJENERATE AUDIO LTD.

Notes to the Abbreviated Accounts

for the Period Ended 24 August 2016

1. Accounting policies

Basis of measurement and preparation of accounts

the financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities 2015

DJENERATE AUDIO LTD.

Notes to the Abbreviated Accounts

for the Period Ended 24 August 2016

2. Called up share capital

Allotted, called up and paid

Current period			**13 months to 24 Aug 2016**
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	**100**
Preference shares:			**0**
Total share capital (£):			**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.