

SWEETNESS TUNES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

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COMPANIES HOUSE

SWEETNESS TUNES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		982		1,309
Current assets					
Debtors		246		227	
Cash at bank and in hand		42,773		48,850	
		<u>43,019</u>		<u>49,077</u>	
Creditors: amounts falling due within one year		<u>(42,774)</u>		<u>(44,666)</u>	
Net current assets			245		4,411
Total assets less current liabilities			1,227		5,720
Creditors: amounts falling due after more than one year			<u>(191,027)</u>		<u>(147,997)</u>
			<u>(189,800)</u>		<u>(142,277)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(189,900)		(142,377)
Shareholders' funds			<u>(189,800)</u>		<u>(142,277)</u>

SWEETNESS TUNES LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2016

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

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 14 November 2016



Ms Gabriella Cilmi
Director



Mrs Paola Cilmi
Director

Company Registration No. 06707199

SWEETNESS TUNES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

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 & equipment	25% reducing balance
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1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2015 & at 31 March 2016	4,536
Depreciation	
At 1 April 2015	3,227
Charge for the year	327
At 31 March 2016	3,554
Net book value	
At 31 March 2016	982
At 31 March 2015	1,309

SWEETNESS TUNES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2016

3 . Share capital	2016	2015
	£	£
Allotted, called up and fully paid		
50 Ordinary "A" shares of £1 each	50	50
25 Ordinary "B" shares of £1 each	25	25
25 Ordinary "C" shares of £1 each	25	25
	<hr/>	<hr/>
	100	100
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