

Company Registration No. 08681131 (England and Wales)

**NATHAN HASSALL MUSIC LTD,
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2015**



NATHAN HASSALL MUSIC LTD,

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NATHAN HASSALL MUSIC LTD,

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		1,871		845
Current assets					
Debtors		4,453		7,174	
Cash at bank and in hand		3,643		7,966	
		<u>8,096</u>		<u>15,140</u>	
Creditors: amounts falling due within one year		<u>(10,193)</u>		<u>(10,592)</u>	
Net current liabilities/(assets)			<u>(2,097)</u>		<u>4,548</u>
Total assets less current liabilities			<u>(226)</u>		<u>5,393</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>(227)</u>		<u>5,392</u>
Shareholder's funds			<u>(226)</u>		<u>5,393</u>

For the financial year ended 30 September 2015 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 of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his 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 for issue on 28/1/16



Mr N Hassall
Director

Company Registration No. 08681131

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2015

3	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	1 Ordinary shares of £1 each	1	1