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

MONDAY



COMPANIES HOUSE

NATHAN HASSALL MUSIC LTD,

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NATHAN HASSALL MUSIC LTD.

ABBREVIATED BALANCE SHEET AS AT 30 SEPTEMBER 2015

	Notes	2015 £	5 £	2014 £	£
	Notes	•	~	~	~
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	•
		8,096		15,140	
Creditors: amounts falling due within					
one year		(10,193)		(10,592)	
Net current liabilities/(assets)			(2,097)		4,548
,					
Total assets less current liabilities			(226)		5,393
			====		
Conital and reconnect		•			
Capital and reserves Called up share capital	3		1		1
Profit and loss account	3		(227)		5,392
Tone and 1000 docount			(221)		
Shareholder's funds			(226)		5,393

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 $\frac{28}{116}$

Mr N Hassall **Director**

Company Registration No. 08681131

NATHAN HASSALL MUSIC LTD,

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

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

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 gross 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:

Plant and machinery

20% per annum reducing balance

2 Fixed assets

		Tangible assets		
			£	
	Cost			
	At 1 October 2014		1,056	
	Additions		1,494	
	At 30 September 2015		2,550	
	Depreciation			
	At 1 October 2014		211	
	Charge for the year		468	
	At 30 September 2015		679	
	Net book value			
	At 30 September 2015		1,871	
	At 30 September 2014		845	
			===	
3	Share capital	2015	2014	
		£	£	
	Allotted, called up and fully paid			
	1 Ordinary shares of £1 each	1	1	
		===	==	