

**AMEMPTOS MUSIC LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2017**

AMEMPTOS MUSIC LTD
UNAUDITED ACCOUNTS
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AMEMPTOS MUSIC LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2017

Directors	Peter Lees Huxtable James Singleton
Secretary	James Singleton
Company Number	5686515 (England and Wales)
Registered Office	Jasmine Cottage Rowland Bakewell Derbyshire DE45 1NR England
Accountants	Andrew B Sharkey Ltd Jasmine Cottage Rowland Bakewell Derbyshire DE45 1NR

AMEMPTOS MUSIC LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	<u>4</u>	50	62
Current assets			
Inventories	5	12,779	14,323
Cash at bank and in hand		81	144
		<u>12,860</u>	<u>14,467</u>
Creditors: amounts falling due within one year	<u>6</u>	(42,762)	(42,226)
Net current liabilities		<u>(29,902)</u>	<u>(27,759)</u>
Net liabilities		(29,852)	(27,697)
Capital and reserves			
Called up share capital	<u>7</u>	100	100
Profit and loss account		(29,952)	(27,797)
Shareholders' funds		<u>(29,852)</u>	<u>(27,697)</u>

For the year ending 28 February 2017 the company was entitled to exemption from audit 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 21 November 2017.

Peter Lees Huxtable
Director

Company Registration No. 5686515

AMEMPTOS MUSIC LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2017

1 Statutory information

Amemptos Music Ltd is a private company, limited by shares, registered in England and Wales, registration number 5686515. The principal place of business is Greenfields, Calver, Hope Valley, Derbyshire, S32 3XA, England.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 28 February 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 March 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	20% reducing balance
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Stocks

Stocks and work-in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

AMEMPTOS MUSIC LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2017

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 March 2016	434
At 28 February 2017	434
Depreciation	
At 1 March 2016	372
Charge for the year	12
At 28 February 2017	384
Net book value	
At 28 February 2017	50
At 29 February 2016	62

5 Inventories

	2017 £	2016 £
Finished goods	12,779	14,323
	12,779	14,323

6 Creditors: amounts falling due within one year

	2017 £	2016 £
Other creditors	42,762	42,226

7 Share capital

	2017 £	2016 £
Allotted, called up and fully paid: 100 Ordinary shares of £1 each	100	100

8 Average number of employees

During the year the average number of employees was 0 (2016: 0).

