

Registered Number 06574746

202 MUSIC LIMITED

Abbreviated Accounts

30 April 2016

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Registered Number 06574746

Abbreviated Balance Sheet as at 30 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	161	212
		<u>161</u>	<u>212</u>
Current assets			
Cash at bank and in hand		14,289	10,538
		<u>14,289</u>	<u>10,538</u>
Creditors: amounts falling due within one year		<u>(7,129)</u>	<u>(3,229)</u>
Net current assets (liabilities)		<u>7,160</u>	<u>7,309</u>
Total assets less current liabilities		<u>7,321</u>	<u>7,521</u>
Provisions for liabilities		(32)	(42)
Total net assets (liabilities)		<u>7,289</u>	<u>7,479</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		7,288	7,478
Shareholders' funds		<u>7,289</u>	<u>7,479</u>

- For the year ending 30 April 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.

Approved by the Board on 7 September 2016

And signed on their behalf by:

Ms L McClure, Director

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Notes to the Abbreviated Accounts for the period ended 30 April 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents net invoiced sales of goods, excluding value added tax

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	1,475
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>1,475</u>
Depreciation	
At 1 May 2015	1,263
Charge for the year	51
On disposals	-
At 30 April 2016	<u>1,314</u>
Net book values	
At 30 April 2016	<u>161</u>
At 30 April 2015	<u>212</u>