

Company Registration No. 00927601 (England and Wales)

**CYRIL SHANE MUSIC LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2015**

# CYRIL SHANE MUSIC LIMITED

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# CYRIL SHANE MUSIC LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

|                                                       | Notes | 2015<br>£       | £            | 2014<br>£       | £            |
|-------------------------------------------------------|-------|-----------------|--------------|-----------------|--------------|
| <b>Current assets</b>                                 |       |                 |              |                 |              |
| Debtors                                               |       | 1,415           |              | -               |              |
| Cash at bank and in hand                              |       | 23,378          |              | 22,657          |              |
|                                                       |       | <u>24,793</u>   |              | <u>22,657</u>   |              |
| <b>Creditors: amounts falling due within one year</b> |       | <u>(17,846)</u> |              | <u>(17,340)</u> |              |
| <b>Total assets less current liabilities</b>          |       |                 | <u>6,947</u> |                 | <u>5,317</u> |
| <b>Capital and reserves</b>                           |       |                 |              |                 |              |
| Called up share capital                               | 2     |                 | 100          |                 | 100          |
| Profit and loss account                               |       |                 | <u>6,847</u> |                 | <u>5,217</u> |
| <b>Shareholders' funds</b>                            |       |                 | <u>6,947</u> |                 | <u>5,317</u> |

For the financial year ended 31 December 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 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 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 16 September 2016

S Shane

**Director**

**Company Registration No. 00927601**

# CYRIL SHANE MUSIC LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2015

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**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 January 2015).

**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 royalties received for the year excluding VAT.

**2 Share capital**

|                                           | <b>2015</b> | <b>2014</b> |
|-------------------------------------------|-------------|-------------|
|                                           | <b>£</b>    | <b>£</b>    |
| <b>Allotted, called up and fully paid</b> |             |             |
| 100 Ordinary shares of £1 each            | 100         | 100         |
|                                           | <b>==</b>   | <b>==</b>   |

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.