

Registered Number: 05776845

England and Wales

Music In Every Room Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 30 April 2016

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Music In Every Room Limited
Abbreviated Balance Sheet
As at 30 April 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	21,177	24,603
		21,177	24,603
Current assets			
Stocks		97,281	93,566
Debtors		81,859	64,406
Cash at bank and in hand		75,734	23,864
		254,874	181,836
Creditors: amounts falling due within one year		(192,151)	(145,079)
Net current assets		62,723	36,757
Total assets less current liabilities		83,900	61,360
Net assets		83,900	61,360
Capital and reserves			
Called up share capital	3	40	40
Profit and loss account		83,860	61,320
Shareholders funds		83,900	61,360

For the year ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) 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.

Signed on behalf of the board of directors

Mr John Smith Director

Date approved by the board: 27 September 2016

Music In Every Room Limited
Notes to the Abbreviated Financial Statements
For the year ended 30 April 2016

1 Accounting Policies

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
At 01 May 2015	42,652
Additions	2,140
At 30 April 2016	44,792
Depreciation	
At 01 May 2015	18,049
Charge for year	5,566
At 30 April 2016	23,615
Net book values	
At 30 April 2016	21,177
At 30 April 2015	24,603

3 Share capital

	2016	2015
Allotted called up and fully paid	£	£
40 Class A shares of £1.00 each	40	40
	40	40

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.