

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

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

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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**

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

**3 Share capital**

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

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