

EAR TRUMPET MUSIC LTD

**Company Registration Number:
10629320 (England and Wales)**

Unaudited abridged accounts for the year ended 28 February 2019

Period of accounts

Start date: 01 March 2018

End date: 28 February 2019

EAR TRUMPET MUSIC LTD

Contents of the Financial Statements for the Period Ended 28 February 2019

Balance sheet

Notes

EAR TRUMPET MUSIC LTD

Balance sheet

As at 28 February 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Current assets			
Debtors:	3	2,631	4,162
Cash at bank and in hand:		1,381	4,490
Total current assets:		<u>4,012</u>	<u>8,652</u>
Creditors: amounts falling due within one year:	4	(5,410)	(8,202)
Net current assets (liabilities):		<u>(1,398)</u>	<u>450</u>
Total assets less current liabilities:		(1,398)	450
Total net assets (liabilities):		<u>(1,398)</u>	<u>450</u>
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		(1,498)	350
Shareholders funds:		<u>(1,398)</u>	<u>450</u>

The notes form part of these financial statements

EAR TRUMPET MUSIC LTD

Balance sheet statements

For the year ending 28 February 2019 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 30 November 2019
and signed on behalf of the board by:**

Name: Mr J Blakeley
Status: Director

The notes form part of these financial statements

EAR TRUMPET MUSIC LTD

Notes to the Financial Statements

for the Period Ended 28 February 2019

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable. Turnover is from revenue earned from the rendering of services. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Other accounting policies

Debtors Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts. Creditors Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method. Taxation A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period. Current and deferred tax assets and liabilities are not discounted.

EAR TRUMPET MUSIC LTD

Notes to the Financial Statements for the Period Ended 28 February 2019

2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	2	2

EAR TRUMPET MUSIC LTD

Notes to the Financial Statements

for the Period Ended 28 February 2019

3. Debtors

2019 £2,631 (Trade debtors £1,650, Other debtors £981). 2018 £4,162 (Trade debtors £4,090, Other debtors £72).

EAR TRUMPET MUSIC LTD

Notes to the Financial Statements

for the Period Ended 28 February 2019

4. Creditors: amounts falling due within one year note

2019 £5,410 (Trade creditors £90, Taxation and social security costs £1, Other creditors £5,319). 2018 £8,202 (Trade creditors £614, Taxation and social security costs £82, Other creditors £7,506).

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.