

Abbreviated Unaudited Accounts

for the Period

11 April 2014 to 31 March 2015

for

Owen Edwards Music Ltd

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for the Period 11 April 2014 to 31 March 2015

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Company Information

for the Period 11 April 2014 to 31 March 2015

DIRECTOR: O V Edwards

REGISTERED OFFICE: Carlton House
High Street
Higham Ferrers
Northamptonshire
NN10 8BW

REGISTERED NUMBER: 08993468 (England and Wales)

ACCOUNTANTS: Willsons
Chartered Accountants
Carlton House
High Street
Higham Ferrers
Northamptonshire
NN10 8BW

Abbreviated Balance Sheet
31 March 2015

	Notes	£
CURRENT ASSETS		
Debtors		2,162
Cash at bank		<u>3</u>
		2,165
CREDITORS		
Amounts falling due within one year		<u>1,136</u>
NET CURRENT ASSETS		<u>1,029</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,029</u>
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account		<u>1,028</u>
SHAREHOLDERS' FUNDS		<u>1,029</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 15 December 2015 and were signed by:

O V Edwards - Director

Notes to the Abbreviated Accounts
for the Period 11 April 2014 to 31 March 2015

1. **ACCOUNTING POLICIES**

Accounting convention

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

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period.

Turnover is recognised when it becomes contractually due.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	<u>1</u>

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period.

3. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the period ended 31 March 2015:

	£
O V Edwards	
Balance outstanding at start of period	-
Amounts advanced	2,110
Amounts repaid	-
Balance outstanding at end of period	<u>2,110</u>