

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

Brilliant Music Limited

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for the Year Ended 31 March 2015

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**DIRECTOR:**

C McBride

**REGISTERED OFFICE:**

Flat 8 Farmstead Court  
6 Melbourne Road  
Wallington  
Surrey  
SM6 8SY

**REGISTERED NUMBER:**

06841069 (England and Wales)

**ACCOUNTANTS:**

Re-Counting LLP  
Linden End  
Linden Gardens  
Leatherhead  
Surrey  
KT22 7HB

Abbreviated Balance Sheet  
31 March 2015

	Notes	31.3.15 £	31.3.14 £
<b>FIXED ASSETS</b>			
Tangible assets	2	368	-
<b>CURRENT ASSETS</b>			
Debtors		-	246
Cash at bank		<u>450</u>	<u>58</u>
		450	304
<b>CREDITORS</b>			
Amounts falling due within one year		<u>(8,407)</u>	<u>(7,662)</u>
<b>NET CURRENT LIABILITIES</b>		<u>(7,957)</u>	<u>(7,358)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(7,589)</u>	<u>(7,358)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		<u>(7,591)</u>	<u>(7,360)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(7,589)</u>	<u>(7,358)</u>

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

The members have not required the company to obtain an audit of its financial statements for the year 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.
- (b)

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 18 December 2015 and were signed by:

C McBride - Director

Notes to the Abbreviated Accounts  
for the Year Ended 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).

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

**Going concern**

The accounts have been prepared on the assumption that the company is able to carry on business as a going concern, which the director considers appropriate having regard to his intention to support the company with further investment for the foreseeable future.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	490
At 31 March 2015	<u>490</u>
<b>DEPRECIATION</b>	
Charge for year	122
At 31 March 2015	<u>122</u>
<b>NET BOOK VALUE</b>	
At 31 March 2015	<u><u>368</u></u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
2	Ordinary	£ 1	<u><u>2</u></u>	<u><u>2</u></u>