

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

Brilliant Music Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Brilliant Music Limited

Company Information
for the Year Ended 31 March 2016

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 2016

	Notes	31.3.16 £	31.3.15 £
FIXED ASSETS			
Tangible assets	2	245	368
CURRENT ASSETS			
Cash at bank		364	450
CREDITORS			
Amounts falling due within one year		(5,570)	(8,407)
NET CURRENT LIABILITIES		<u>(5,206)</u>	<u>(7,957)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(4,961)</u>	<u>(7,589)</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		(4,963)	(7,591)
SHAREHOLDERS' FUNDS		<u>(4,961)</u>	<u>(7,589)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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 23 December 2016 and were signed by:

C McBride - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016

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 January 2015).

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
£

COST

At 1 April 2015
and 31 March 2016

490

DEPRECIATION

At 1 April 2015
Charge for year
At 31 March 2016

122
123
245

NET BOOK VALUE

At 31 March 2016
At 31 March 2015

245
368

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number: Class:

Nominal
value:
£ 1

31.3.16
£
2

31.3.15
£
2

2 Ordinary

