Registered Number 01553107

DAVE HILL (MUSIC) LIMITED

Abbreviated Accounts

31 March 2015

DAVE HILL (MUSIC) LIMITED **Registered Number 01553107**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	5,929	5,176
Investments	3	21,356	21,356
		27,285	26,532
Current assets			
Debtors		23,263	22,694
Cash at bank and in hand		8,445	21,708
		31,708	44,402
Creditors: amounts falling due within one year		(20,911)	(24,507)
Net current assets (liabilities)		10,797	19,895
Total assets less current liabilities		38,082	46,427
Provisions for liabilities		(1,186)	(900)
Total net assets (liabilities)		36,896	45,527
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		36,796	45,427
Shareholders' funds		36,896	45,527

- For the year ending 31 March 2015 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.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 7 December 2015

And signed on their behalf by:
Mr Dave John Hill, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Tangible assets depreciation policy
Depreciation is provided on tangible fixed assets so as to write off the cost valuation, less any estimated residual value, over their expected useful economic life as follows;
Asset class Depreciation method and rate
Office equipment Straight Line 33%

Fixed asset investments
Fixed asset investments are stated at historical cost less provision for any diminution in value.

2 Tangible fixed assets

	£
Cost	
At 6 April 2014	67,111
Additions	5,463
Disposals	(681)
Revaluations	-
Transfers	-
At 31 March 2015	71,893
Depreciation	
At 6 April 2014	61,935
Charge for the year	4,710
On disposals	(681)
At 31 March 2015	65,964
Net book values	
At 31 March 2015	5,929
At 5 April 2014	5,176

3 Fixed assets Investments

Cost at 6 April 2014 and at 5 April 2015 £21,356

Net Book Value at 5 April 2014 and at 5 April 2015 £21,356

4 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
100 Ordinary shares of £1 each	100	100

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