

Company Registration No. 08859145 (England and Wales)

HIGH ROW MUSIC EVENTS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016

HIGH ROW MUSIC EVENTS LIMITED

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HIGH ROW MUSIC EVENTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		585		877
Current assets					
Debtors		50		50	
Cash at bank and in hand		2,954		1,951	
		<u>3,004</u>		<u>2,001</u>	
Creditors: amounts falling due within one year		<u>(3,187)</u>		<u>(2,477)</u>	
Net current liabilities			(183)		(476)
Total assets less current liabilities			<u>402</u>		<u>401</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			302		301
Shareholders' funds			<u>402</u>		<u>401</u>

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 28 April 2016

M Groundwater
Director

Company Registration No. 08859145

HIGH ROW MUSIC EVENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for services net of VAT and trade discounts.

Revenue is invoiced and recognised on the completion of services. Contracts paid upfront are accounted for in the period in which the service is satisfied.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	33.33% Reducing balance
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1.5 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.6 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2015 & at 31 March 2016	1,435
Depreciation	
At 1 April 2015	558
Charge for the year	292
At 31 March 2016	850
Net book value	
At 31 March 2016	585
At 31 March 2015	877

HIGH ROW MUSIC EVENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2016

3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	100 Ordinary of £1 each	100	100
		<u> </u>	<u> </u>

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