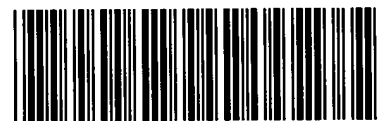

Classic Album Sundays Limited

Unaudited

Abbreviated accounts

for the period ended 31 May 2015

SATURDAY



A15 *A4GANRBC* 19/09/2015 #394
COMPANIES HOUSE

Classic Album Sundays Limited
Registered number: 9036373

Abbreviated balance sheet
as at 31 May 2015

	Note	2015 £	£
Fixed assets			
Tangible assets	2		10,310
Current assets			
Debtors		2,638	
Cash at bank		4,951	
		<u>7,589</u>	
Creditors: amounts falling due within one year		<u>(16,152)</u>	
Net current liabilities			<u>(8,563)</u>
Total assets less current liabilities			<u>1,747</u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			<u>1,647</u>
Shareholders' funds			<u>1,747</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 May 2015 and of its profit for the period in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 6 August 2015.



Ms C. Murphy
Director

The notes on page 2 form part of these financial statements.

Classic Album Sundays Limited

Notes to the abbreviated accounts for the period ended 31 May 2015

1. Accounting policies

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

1.3 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 of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures, fittings and equipment - 25% reducing balance

2. Tangible fixed assets

	£
Cost	
Additions	13,747
At 31 May 2015	13,747
Depreciation	
Charge for the period	3,437
At 31 May 2015	3,437
Net book value	
At 31 May 2015	10,310

3. Share capital

Allotted, called up and fully paid

100 Ordinary shares of £1 each	100
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During the period, 100 ordinary shares of £1 each were allotted and fully paid at par for cash consideration to provide the capital base of the company.