REGISTERED NUMBER: 00825446 (England and Wales)

Abbreviated Accounts for the Year Ended 31 March 2015

for

Jig-saw Music Limited

Contents of the Abbreviated Accounts for the Year Ended 31 March 2015

Jig-saw Music Limited

Company Information
for the Year Ended 31 March 2015

DIRECTORS:	Mrs S Williams D E R Williams
REGISTERED OFFICE:	The Grange Cockley Cley Road Hilborough Thetford Norfolk IP26 5BT
REGISTERED NUMBER:	00825446 (England and Wales)
ACCOUNTANTS:	Fitzgerald Mithia Springer Limited Chartered Accountants 67 Westow Street Upper Norwood London SE19 3RW

Abbreviated Balance Sheet
31 March 2015

	Notes	31.3.15	31.3.14
		£	£
FIXED ASSETS			
Tangible assets	2	**14,599**	19,465
CURRENT ASSETS			
Cash at bank		**33,588**	24,024
CREDITORS			
Amounts falling due within one year		**(41,809)**	(40,497)
NET CURRENT LIABILITIES		**(8,221)**	(16,473)
TOTAL ASSETS LESS CURRENT LIABILITIES		**6,378**	2,992
CAPITAL AND RESERVES			
Called up share capital	3	**2**	2
Profit and loss account		**6,376**	2,990
SHAREHOLDERS' FUNDS		**6,378**	2,992

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 directors acknowledge their responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) 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 Board of Directors on 9 November 2015 and were signed on its behalf by:

D E R Williams - Director

Mrs S Williams - 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).

Turnover
Income is recognised during the year when the company provides goods and services.

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	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events that result in an obligation to pay more, or a right to pay less, tax in the future have occurred at the balance sheet date.

This is subject to deferred tax assets only being recognised if it is considered more likely than not that there will be suitable profits from which the future reversal of the underlying timing differences can be deducted.

Timing differences are differences arising between the Company's taxable profits and its results as stated in the financial statements, which are capable of reversal in one or more subsequent periods.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014	
and 31 March 2015	**244,515**
DEPRECIATION	
At 1 April 2014	**225,050**
Charge for year	**4,866**
At 31 March 2015	**229,916**
NET BOOK VALUE	
At 31 March 2015	**14,599**
At 31 March 2014	19,465

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31.3.15 £**	31.3.14 £
2	Ordinary	£1.00	**2**	2