

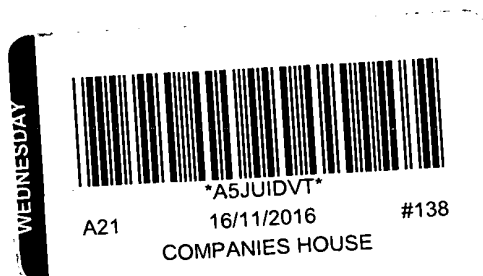
ALEX BALKIN MUSIC LIMITED

ABBREVIATED ACCOUNTS

31ST MARCH 2016

Registered number 03024693

England and Wales



ALEX BALKIN MUSIC LIMITED**ABBREVIATED BALANCE SHEET AS AT 31ST MARCH 2016**

	Notes	2016	2015
FIXED ASSETS			
Equipment	2	£ 0	£ 0
CURRENT ASSETS			
Debtors		£ 0	4
Bank and cash		<u>10,421</u>	<u>5,257</u>
		10,421	£5,261
CURRENT LIABILITIES			
Creditors		1,002	0
		<u> </u>	<u> </u>
NET CURRENT ASSETS		9,419	5,261
		<u> </u>	<u> </u>
		£9,419	£5,261
LONG TERM LIABILITIES			
	3		
Creditors - amounts falling due after more than one year		<u>6,073</u>	<u>5,979</u>
		£ <u>3,346</u>	£ (<u>718</u>)
Represented by :			
CAPITAL AND RESERVES			
Called up share capital	4	£ 2	£ 2
Profit and loss account	5	<u>3,344</u>	(<u>720</u>)
SHAREHOLDERS FUNDS		£ <u>3,346</u>	£ (<u>718</u>)

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

ALEX BALKIN MUSIC LIMITED

ABBREVIATED BALANCE SHEET AS AT 31St MARCH 2016 (continued)

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

Signed on behalf of the board of directors

Approved by the board on



14th November 2016

A R Balkin (director)

ALEX BALKIN MUSIC LIMITED

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2016

1. ACCOUNTING POLICIES

Basis of accounting.

The accounts have been prepared under the historical cost convention.

2. FIXED ASSETS	2016	2015
Equipment		
Cost		
Balance b/fwd at 01.04.2015	£ 0	£3,504
Additions in year	<u>0</u>	<u>0</u>
	£ 0	£3,504
Depreciation		
Balance b/fwd at 01.04.2015	£ 0	£3,389
Charge for year	<u>0</u>	<u>115</u>
	£ 0	£3,504
Net book value at 31.03.2016	£ 0	£ 0

3. CREDITORS

Creditors include the following :

Directors loan account - A Balkin	£6,073	£5,979
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4. CALLED UP SHARE CAPITAL

Authorised - 100 ordinary shares of £1 each	£ 100	£ 100
Issued - 2 ordinary shares of £1 each	£ 2	£ 2

5. RESERVES

Balance b/fwd at 01.04.2015	£(720)	£(5,194)
Profit/(Loss) for the year	<u>4,064</u>	<u>4,474</u>
Balance c/fwd at 31.03.2016	£ <u>3,344</u>	£ (720)