

Registered Number 04912007

MUSIC MEDIA INTERNATIONAL LTD

Abbreviated Accounts

30 June 2016

Abbreviated Balance Sheet as at 30 June 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	4,500	9,000
		<u>4,500</u>	<u>9,000</u>
Current assets			
Stocks		22,560	24,240
Debtors	3	27,521	28,571
Cash at bank and in hand		10,047	123
		<u>60,128</u>	<u>52,934</u>
Creditors: amounts falling due within one year		<u>(79,962)</u>	<u>(81,275)</u>
Net current assets (liabilities)		<u>(19,834)</u>	<u>(28,341)</u>
Total assets less current liabilities		<u>(15,334)</u>	<u>(19,341)</u>
Total net assets (liabilities)		<u>(15,334)</u>	<u>(19,341)</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		(15,335)	(19,342)
Shareholders' funds		<u>(15,334)</u>	<u>(19,341)</u>

- For the year ending 30 June 2016 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 29 March 2017

And signed on their behalf by:

Robert Wilson, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016**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 receivable for goods and services net of VAT and trade discounts

Tangible assets depreciation policy

Motor vehicles - 25% straight line

Other accounting policies

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	18,000
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 30 June 2016	<u>18,000</u>
Depreciation	
At 1 July 2015	9,000
Charge for the year	4,500
On disposals	-
At 30 June 2016	<u>13,500</u>
Net book values	
At 30 June 2016	<u><u>4,500</u></u>
At 30 June 2015	<u><u>9,000</u></u>

3 Debtors

Trade debtors falling within one year

4 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
1 Ordinary share of £1 each	1	1

Allotted, called up and fully paid

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.