

Registered Number 06173247

ACAM MUSIC LIMITED

Micro-entity Accounts

31 March 2017

Micro-entity Balance Sheet as at 31 March 2017

	Notes	2017	2016
		£	£
Fixed assets			
Tangible assets	1	482	643
		<u>482</u>	<u>643</u>
Current assets			
Debtors		1,124	2,674
Cash at bank and in hand		397	438
		<u>1,521</u>	<u>3,112</u>
Creditors: amounts falling due within one year		(2,046)	(1,847)
Net current assets (liabilities)		<u>(525)</u>	<u>1,265</u>
Total assets less current liabilities		<u>(43)</u>	<u>1,908</u>
Creditors: amounts falling due after more than one year		(10,796)	(5,637)
Total net assets (liabilities)		<u>(10,839)</u>	<u>(3,729)</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(10,939)	(3,829)
Shareholders' funds		<u>(10,839)</u>	<u>(3,729)</u>

- For the year ending 31 March 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 21 December 2017

And signed on their behalf by:

Miss Joanne Cottam, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2017**1 Tangible fixed assets**

	£
Cost	
At 1 April 2016	4,827
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2017	<u>4,827</u>
Depreciation	
At 1 April 2016	4,184
Charge for the year	161
On disposals	-
At 31 March 2017	<u>4,345</u>
Net book values	
At 31 March 2017	<u>482</u>
At 31 March 2016	<u>643</u>

Depreciation is provided on 25% reducing balance method.

2 Called Up Share Capital

Allotted, called up and fully paid:

	2017	2016
	£	£
100 Ordinary shares of £1 each	100	100

3 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 net invoiced sales of goods and services excluding Value Added Tax

Tangible assets depreciation policy

Depreciation is based on 25% reducing balance method.

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