

**Abbreviated Unaudited Accounts for the Year Ended 31 March 2014**

**for**

**Bass Trombone Limited**

**Contents of the Abbreviated Accounts  
for the Year Ended 31 March 2014**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**Bass Trombone Limited**

**Company Information  
for the Year Ended 31 March 2014**

**DIRECTOR:** R A Crawshaw

**SECRETARY:** M R Crawshaw

**REGISTERED OFFICE:** 7 Wheatfield Close  
Barnton  
Northwich  
Cheshire  
CW8 4JL

**REGISTERED NUMBER:** 06218795 (England and Wales)

**ACCOUNTANT:** Sammons & Co  
First Floor  
7 Pillory Street  
Nantwich  
Cheshire  
CW5 5BZ

**Bass Trombone Limited (Registered number: 06218795)**

**Abbreviated Balance Sheet  
31 March 2014**

	Notes	31.3.14 £	£	31.3.13 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		775		346
<b>CURRENT ASSETS</b>					
Debtors		19,967		6,171	
Cash at bank		<u>9,770</u>		<u>31,361</u>	
		29,737		37,532	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>26,654</u>		<u>28,589</u>	
<b>NET CURRENT ASSETS</b>			<u>3,083</u>		<u>8,943</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			3,858		9,289
<b>PROVISIONS FOR LIABILITIES</b>			<u>80</u>		<u>-</u>
<b>NET ASSETS</b>			<u><u>3,778</u></u>		<u><u>9,289</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>3,777</u>		<u>9,288</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>3,778</u></u>		<u><u>9,289</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 director on 31 July 2014 and were signed by:

R A Crawshaw - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2014**

**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**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 33% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2013	3,207
Additions	773
At 31 March 2014	<u>3,980</u>
<b>DEPRECIATION</b>	
At 1 April 2013	2,861
Charge for year	344
At 31 March 2014	<u>3,205</u>
<b>NET BOOK VALUE</b>	
At 31 March 2014	<u>775</u>
At 31 March 2013	<u>346</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

**4. CONTROLLING INTEREST**

The company is controlled by the director.

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.