Registered Number 06421534

VIRTUOSO MUSIC MANAGEMENT LTD

Abbreviated Accounts

30 July 2015

Abbreviated Balance Sheet as at 30 July 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	-	170
		-	170
Current assets			
Stocks		512,292	488,117
Debtors		5,402	5,896
Cash at bank and in hand		25,604	60,086
		543,298	554,099
Creditors: amounts falling due within one year		(60,642)	(30,736)
Net current assets (liabilities)		482,656	523,363
Total assets less current liabilities		482,656	523,533
Total net assets (liabilities)		482,656	523,533
Capital and reserves			
Called up share capital	3	99	99
Profit and loss account		482,557	523,434
Shareholders' funds		482,656	523,533

- For the year ending 30 July 2015 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 25 April 2016

And signed on their behalf by:
S Kim, Director

Notes to the Abbreviated Accounts for the period ended 30 July 2015

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.

Tangible assets depreciation policy
Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:
Fixtures & Fittings - 25% straight line

Other accounting policies
Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs

2 Tangible fixed assets

	£
Cost	
At 31 July 2014	680
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 July 2015	680
Depreciation	
At 31 July 2014	510
Charge for the year	170
On disposals	-
At 30 July 2015	680
Net book values	
At 30 July 2015	0
At 30 July 2014	170

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
99 Ordinary shares of £1 each	99	99

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