

**Abbreviated Unaudited Accounts for the Year Ended 31 December 2013**

**for**

**ECLECTIC SOUNDS LIMITED**

TUESDAY



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30/09/2014

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COMPANIES HOUSE

**ECLECTIC SOUNDS LIMITED**

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**for the Year Ended 31 DECEMBER 2013**

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**ECLECTIC SOUNDS LIMITED**

**Company Information**  
**for the Year Ended 31 DECEMBER 2013**

**DIRECTORS:**

S P R Elms  
C Smith  
C Wilson

**SECRETARY:**

S P R Elms

**REGISTERED OFFICE:**

Durkan House, 5th Floor  
155 East Barnet Road  
New Barnet  
Hertfordshire  
EN4 8QZ

**REGISTERED NUMBER:**

06457561 (England and Wales)

**ACCOUNTANTS:**

The Greene Partnership LLP  
Accountants  
Durkan House, 5th Floor  
155 East Barnet Road  
New Barnet  
Hertfordshire  
EN4 8QZ

**ECLECTIC SOUNDS LIMITED (Registered number: 06457561)****Abbreviated Balance Sheet**  
**31 DECEMBER 2013**

	Notes	31.12.13 £	£	31.12.12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		77,189		69,368
<b>CURRENT ASSETS</b>					
Debtors		192,113		51,994	
Cash at bank		247,087		58,676	
		439,200		110,670	
<b>CREDITORS</b>					
Amounts falling due within one year	3	259,963		110,700	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			179,237		(30)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			256,426		69,338
<b>CREDITORS</b>					
Amounts falling due after more than one year	3		6,388		19,222
<b>NET ASSETS</b>			250,038		50,116
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		10,000		10,000
Profit and loss account			240,038		40,116
<b>SHAREHOLDERS' FUNDS</b>			250,038		50,116

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

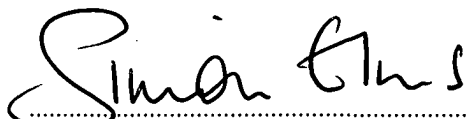
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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.

The notes form part of these abbreviated accounts

**Abbreviated Balance Sheet - continued**  
**31 DECEMBER 2013**

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 Board of Directors on 29/09/14 and were signed on its behalf by:

  
.....  
S P R Elms - Director

## **ECLECTIC SOUNDS LIMITED**

### **Notes to the Abbreviated Accounts** **for the Year Ended 31 DECEMBER 2013**

#### **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 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.

Website	- Straight line over 5 years
Fixtures and fittings	- 20% on reducing balance
Computer and studio equipment	- 20% on reducing balance

##### **Deferred tax**

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

##### **Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

#### **2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2013	107,258
Additions	29,824
	<hr/>
At 31 December 2013	137,082
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<b>DEPRECIATION</b>	
At 1 January 2013	37,890
Charge for year	22,003
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At 31 December 2013	59,893
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<b>NET BOOK VALUE</b>	
At 31 December 2013	77,189
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At 31 December 2012	69,368
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#### **3. CREDITORS**

Creditors include an amount of £19,153 (31.12.12 - £31,987) for which security has been given.

#### **4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.13 £	31.12.12 £
10,000	Ordinary	£1	10,000	10,000
			<hr/>	<hr/>