

REGISTERED NUMBER: 06457561 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2014

for

ECLECTIC SOUNDS LIMITED

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26/09/2015

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ECLECTIC SOUNDS LIMITED

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for the Year Ended 31 DECEMBER 2014

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ECLECTIC SOUNDS LIMITED

Company Information
for the Year Ended 31 DECEMBER 2014

DIRECTORS:

S P R Elms
C Smith
C Wilson

SECRETARY:

S P R Elms

REGISTERED OFFICE:

Suite A, 10th Floor Maple House
High Street
Potters Bar
Hertfordshire
EN6 5BS

REGISTERED NUMBER:

06457561 (England and Wales)

ACCOUNTANTS:

The Greene Partnership LLP
Accountants
Suite A, 10th Floor Maple House
High Street
Potters Bar
Hertfordshire
EN6 5BS

ECLECTIC SOUNDS LIMITED (Registered number: 06457561)**Abbreviated Balance Sheet****31 DECEMBER 2014**

	Notes	31.12.14 £	£	31.12.13 £	£
FIXED ASSETS					
Tangible assets	2		75,161		77,189
CURRENT ASSETS					
Debtors		263,297		192,113	
Cash at bank		337,014		247,087	
		600,311		439,200	
CREDITORS					
Amounts falling due within one year	3	261,126		259,963	
NET CURRENT ASSETS			339,185		179,237
TOTAL ASSETS LESS CURRENT LIABILITIES			414,346		256,426
CREDITORS					
Amounts falling due after more than one year	3		-		6,388
NET ASSETS			414,346		250,038
CAPITAL AND RESERVES					
Called up share capital	4		10,000		10,000
Profit and loss account			404,346		240,038
SHAREHOLDERS' FUNDS			414,346		250,038

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

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

The directors acknowledge their responsibilities for:

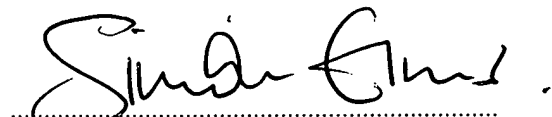
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for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

ECLECTIC SOUNDS LIMITED (Registered number: 06457561)

Abbreviated Balance Sheet - continued
31 DECEMBER 2014

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 22/09/15 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'S P R Elms', written over a dotted line.

S P R Elms - Director

The notes form part of these abbreviated accounts

ECLECTIC SOUNDS LIMITED

Notes to the Abbreviated Accounts **for the Year Ended 31 DECEMBER 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 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	- 25% on reducing balance
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 £
COST	
At 1 January 2014	137,082
Additions	20,836
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At 31 December 2014	157,918
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DEPRECIATION	
At 1 January 2014	59,893
Charge for year	22,864
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At 31 December 2014	82,757
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NET BOOK VALUE	
At 31 December 2014	75,161
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At 31 December 2013	77,189
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3. CREDITORS

Creditors include an amount of £5,763 (31.12.13 - £19,153) for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.14 £	31.12.13 £
10,000	Ordinary	£1	10,000	10,000
			<hr/>	<hr/>