

Registration number 06538523

Baluji Music Foundation Limited
Company limited by guarantee

Abbreviated accounts
for the year ended 31 March 2016



Baluji Music Foundation Limited
Company limited by guarantee

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Baluji Music Foundation Limited
Company limited by guarantee

Abbreviated balance sheet
as at 31 March 2016

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		138		184
Current assets					
Debtors		1,918		-	
Cash at bank and in hand		6,469		8,198	
		<u>8,387</u>		<u>8,198</u>	
Creditors: amounts falling due within one year		<u>(2,690)</u>		<u>(866)</u>	
Net current assets			<u>5,697</u>		<u>7,332</u>
Total assets less current liabilities			<u>5,835</u>		<u>7,516</u>
Net assets			<u><u>5,835</u></u>		<u><u>7,516</u></u>
Reserves					
Profit and loss account			<u>5,835</u>		<u>7,516</u>
Members' funds			<u><u>5,835</u></u>		<u><u>7,516</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

Baluji Music Foundation Limited
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Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3)
for the year ended 31 March 2016

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 14 December 2016, and are signed on their behalf by:



Kirsten Hanna Katharina Bode
Director

Registration number 06538523

The notes on page 3 form an integral part of these financial statements.

Baluji Music Foundation Limited
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Notes to the abbreviated financial statements
for the year ended 31 March 2016

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 25% straight line

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 April 2015	444
At 31 March 2016	444
Depreciation	
At 1 April 2015	260
Charge for year	46
At 31 March 2016	306
Net book values	
At 31 March 2016	138
At 31 March 2015	184

3. Company limited by guarantee

The liability of each member is limited to £1.