Company Registration No. 07887688 (England and Wales)
Warehouse Arts Limited
Unaudited abbreviated financial statements
For the year ended 31 December 2015

WAREHOUSE ARTS LIMITED CONTENTS

	P	
	Page	
Abbreviated balance sheet	1	
Notes to the abbreviated accounts	2	
notes to the appreviated accounts	2	

WAREHOUSE ARTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		447		1,107
Current assets					
Debtors		11,181		62,767	
Cash at bank and in hand		3,172		15,851	
		14,353		78,618	
Creditors: amounts falling due within one you	ear	(13,627)		(30,677)	
Net current assets			726		47,941
Total assets less current liabilities			1,173		49,048
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			1,172		49,047
Shareholders' funds			1,173		49,048

For the financial year ended 31 December 2015 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 financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 29 September 2016

F D Linehan

Director

Company Registration No. 07887688

WAREHOUSE ARTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Turnover

Turnover represents amounts receivable for music consultancy services net of VAT.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery

25% straight line basis

2 Fixed assets

			Tangible assets
			£
	Cost		
	At 1 January 2015 & at 31 December 2015		2,640
	Depreciation		
	At 1 January 2015		1,533
	Charge for the year		660
	At 31 December 2015		2,193
	Net book value		
	At 31 December 2015		447
	At 31 December 2014		1,107
3	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	1 Ordinary share of £1 each	1	1

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