

Amplify Records 138 Limited

Unaudited Abbreviated Accounts ,

for the Year Ended 31 December 2015

Amplify Records 138 Limited
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Abbreviated Balance Sheet

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Amplify Records 138 Limited
(Registration number: 08816562)
Abbreviated Balance Sheet at 31 December 2015

	Note	31 December 2015 £	31 December 2014 £
Current assets			
Debtors		5,289	1
Cash at bank and in hand		122,610	-
		127,899	1
Creditors: Amounts falling due within one year		(225)	-
Net assets		127,674	1
Capital and reserves			
Called up share capital	2	150,001	1
Profit and loss account		(22,327)	-
Shareholders' funds		127,674	1

For the year ending 31 December 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 30 September 2016 and signed on its behalf by:

.....
Mr Thomas Bywater on behalf of
Amp Channel Music Limited
Director

The notes on page 2 form an integral part of these financial statements.

Amplify Records 138 Limited
Notes to the Abbreviated Accounts for the Year Ended 31 December 2015
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1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Share capital

Allotted, called up and fully paid shares

	31 December 2015		31 December 2014	
	No.	£	No.	£
Ordinary shares of £1 each	150,001	150,001	1	1

New shares allotted

During the year 150,000 ordinary shares having an aggregate nominal value of £1 were allotted for an aggregate consideration of £150,000.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.