Registered number
08927217

La La Music UK Limited

Abbreviated Accounts

31 March 2016

La La Music UK Limited

Registered number: 08927217

Abbreviated Balance Sheet

as at 31 March 2016

	Notes		2016		2015
			£		£
Fixed assets					
Intangible assets	2		-		-
Tangible assets	3		3,631		2,667
Investments	4		-		-
			3,631		2,667
Current assets					
Stocks		-		-	
Debtors	5	-		-	
Investments held as current assets		-		-	
Cash at bank and in hand		-		-	
		-		-	
Creditors: amounts falling due within one year		(7,069)		(10,353)	
Net current liabilities			(7,069)		(10,353)
Total assets less current liabilities			(3,438)		(7,686)
Creditors: amounts falling due after more than one year			-		-
Provisions for liabilities			-		-
Net liabilities			(3,438)		(7,686)
Capital and reserves					
Called up share capital	7		2		2
Share premium			-		-
Revaluation reserve			-		-
Capital redemption reserve			-		-
Profit and loss account			(3,440)		(7,688)
Shareholders' funds			(3,438)		(7,686)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Shamil Sharshek Ulu

Director

Approved by the board on 29 December 2016

La La Music UK Limited

Notes to the Abbreviated Accounts

for the year ended 31 March 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	33% straight line

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

3 Tangible fixed assets

	£
Cost	
At 1 April 2015	4,000
Additions	3,409
Surplus on revaluation	-
Disposals	-
At 31 March 2016	7,409
Depreciation	
At 1 April 2015	1,333
Charge for the year	2,445
Surplus on revaluation	-
On disposals	-
At 31 March 2016	3,778
Net book value	
At 31 March 2016	3,631
At 31 March 2015	2,667

5 Debtors

	2016	2015

	£	£
Debtors include:		
Amounts due after more than one year	-	-

7 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2
			2	2

	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	2	-
			-