

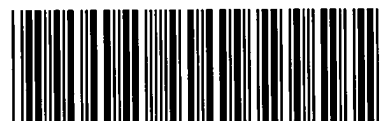
REGISTERED NUMBER: SC367134 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 October 2016

for

Hot Audio Ltd

TUESDAY



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04/04/2017

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COMPANIES HOUSE

Hot Audio Ltd

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for the Year Ended 31 October 2016

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Hot Audio Ltd

Company Information  
for the Year Ended 31 October 2016

**DIRECTOR:**

W Laing

**REGISTERED OFFICE:**

8 Bluebell Wood  
Doune  
FK16 6EF

**REGISTERED NUMBER:**

SC367134 (Scotland)

Hot Audio Ltd (Registered number: SC367134)

Abbreviated Balance Sheet

31 October 2016

	Notes	31.10.16 £	31.10.15 £
<b>FIXED ASSETS</b>			
Tangible assets	2	3,119	3,480
<b>CURRENT ASSETS</b>			
Debtors		3,317	1,095
Cash at bank		578	8,475
		<u>3,895</u>	<u>9,570</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>6,886</u>	<u>11,154</u>
<b>NET CURRENT LIABILITIES</b>		<u>(2,991)</u>	<u>(1,584)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>128</u>	<u>1,896</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		<u>127</u>	<u>1,895</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>128</u>	<u>1,896</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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.

The notes form part of these abbreviated accounts

Hot Audio Ltd (Registered number: SC367134)

Abbreviated Balance Sheet - continued  
31 October 2016

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 director on 9 March 2017 and were signed by:

A handwritten signature in black ink, appearing to read 'W Laing', followed by a long horizontal flourish.

9/3/17

W Laing - Director

The notes form part of these abbreviated accounts

## Hot Audio Ltd

### Notes to the Abbreviated Accounts for the Year Ended 31 October 2016

#### 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 January 2015).

##### **Turnover**

Turnover represents net invoiced sales of 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.

Plant and machinery - 20% on cost

##### **Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

#### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 November 2015	6,461
Additions	840
	<hr/>
At 31 October 2016	7,301
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<b>DEPRECIATION</b>	
At 1 November 2015	2,981
Charge for year	1,201
	<hr/>
At 31 October 2016	4,182
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 October 2016	3,119
	<hr/>
At 31 October 2015	3,480
	<hr/>

#### 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.16 £	31.10.15 £
1	Ordinary £1	£1	1	1
			<hr/>	<hr/>