

ALL INSTRUMENTS LIMITED

**Company Registration Number:
05410635 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 May 2014

End date: 30 April 2015

ALL INSTRUMENTS LIMITED

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for the Period Ended 30 April 2015

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ALL INSTRUMENTS LIMITED

Company Information

for the Period Ended 30 April 2015

Director:

David Dayman-Johns

Registered office:

Madbrook Farm, Warminster Road
Westbury
Wiltshire
BA13 3RB

Company Registration Number:

05410635 (England and Wales)

ALL INSTRUMENTS LIMITED

Directors' Report Period Ended 30 April 2015

The directors present their report with the financial statements of the company for the period ended 30 April 2015

Principal activities

The principal activity of the company is the sale of music and musical instruments.

Directors

The directors shown below have held office during the whole of the period from

01 May 2014 to 30 April 2015

David Dayman-Johns

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 26 January 2016

And Signed On Behalf Of The Board By:

Name: David Dayman-Johns

Status: Director

ALL INSTRUMENTS LIMITED

Micro-Entity Profit and Loss Account

for the Period Ended 30 April 2015

	<i>2015</i> £	<i>2014</i> £
Turnover:	217,154	49,391
Other Income:	0	0
Cost of raw materials and consumables:	(74,523)	(13,162)
Staff costs:	(75,799)	(19,509)
Depreciation and other amounts written off assets:	0	0
Other Charges:	(65,824)	(22,748)
Tax:	0	0
Profit or (loss):	<u>1,008</u>	<u>(6,028)</u>

ALL INSTRUMENTS LIMITED

Micro-Entity Balance sheet

As at 30 April 2015

	<i>2015</i> £	<i>2014</i> £
Fixed assets:	0	0
Current assets:	191,851	124,747
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(212,526)	(146,430)
Net current assets (liabilities):	(20,675)	(21,683)
Total assets less current liabilities:	(20,675)	(21,683)
Creditors: amounts falling due after more than one year:	0	0
Provision for liabilities:	0	0
Accruals and deferred income:	0	0
Total net assets (liabilities):	<u>(20,675)</u>	<u>(21,683)</u>
Capital and reserves:	(20,675)	(21,683)

ALL INSTRUMENTS LIMITED

Balance sheet continued

As at 30 April 2015

For the year ending 30 April 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 of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 26 January 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: David Dayman-Johns

Status: Director

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.