

Registered Number 06531184

STELLA TOP MUSIC LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	79,930	71,851
		<u>79,930</u>	<u>71,851</u>
Current assets			
Cash at bank and in hand		6,763	4,953
		<u>6,763</u>	<u>4,953</u>
Creditors: amounts falling due within one year		<u>(25,479)</u>	<u>(21,519)</u>
Net current assets (liabilities)		<u>(18,716)</u>	<u>(16,566)</u>
Total assets less current liabilities		<u>61,214</u>	<u>55,285</u>
Total net assets (liabilities)		<u>61,214</u>	<u>55,285</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		61,213	55,284
Shareholders' funds		<u>61,214</u>	<u>55,285</u>

- For the year ending 31 March 2016 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 21 December 2016

And signed on their behalf by:

Mr Dominic Glover, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents amounts chargeable , net of value added tax, in respect of invoiced sales

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off their cost or valuation, less any residual value over their useful economic life as follows;

Office equipment 25% per annum on a straight line basis

Musical instruments 5% per annum on a straight line basis

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	101,223
Additions	9,782
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>111,005</u>
Depreciation	
At 1 April 2015	29,372
Charge for the year	1,703
On disposals	-
At 31 March 2016	<u>31,075</u>
Net book values	
At 31 March 2016	<u><u>79,930</u></u>
At 31 March 2015	<u><u>71,851</u></u>

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