Company Registration No. 06555765 (England and Wales)	
LARSSONGS LIMITED UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2016	

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ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		5,936		4,096
Current assets					
Debtors		129,088		116,909	
Cash at bank and in hand		197,979		113,886	
		327,067		230,795	
Creditors: amounts falling due within one year		(331,953)		(112,768)	
Net current liabilities/(assets)			(4,886)		118,027
Total assets less current liabilities			1,050		122,123
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			950		122,023
Shareholders' funds			1,050		122,123

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 21 December 2016

J Larsson

Director

Company Registration No. 06555765

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover consists of recording and publishing royalties and advances, income derived from live performances and other sundry income. Royalty income is recognised on the contractual due date or, where this is unspecified, the date of receipt of cash. Live performance income is recognised by reference to the date of the performance.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment 25% straight line

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 April 2015	9,500
Additions	3,819
At 31 March 2016	13,319
Depreciation	
At 1 April 2015	5,404
Charge for the year	1,979
At 31 March 2016	7,383
Net book value	
At 31 March 2016	5,936
At 31 March 2015	4,096

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2016

3	Share capital	2016 £	2015 £
	Allotted, called up and fully paid 100 Ordinary shares of £1 each	100	100

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