

REGISTERED NUMBER: 07349036 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2016

for

Academy of Music Production Limited

WEDNESDAY



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31/05/2017

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COMPANIES HOUSE

Academy of Music Production Limited

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for the Year Ended 31 August 2016**

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Academy of Music Production Limited

**Company Information
for the Year Ended 31 August 2016**

DIRECTOR:

T J Hone

REGISTERED OFFICE:

2 Union Road
Clapham
London
SW4 6JP

REGISTERED NUMBER:

07349036 (England and Wales)

ACCOUNTANTS:

John Smart Chartered Accountant
Delfan
New Park Terrace
Trefforest
Pontypridd
Rhondda Cynon Taf
CF37 1TH

Academy of Music Production Limited (Registered number: 07349036)

Abbreviated Balance Sheet

31 August 2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	131,918	-
CURRENT ASSETS			
Debtors		13,250	10,550
Cash at bank and in hand		19,273	130,708
		<u>32,523</u>	<u>141,258</u>
CREDITORS			
Amounts falling due within one year		<u>56,614</u>	<u>40,409</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(24,091)</u>	<u>100,849</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		107,827	100,849
CREDITORS			
Amounts falling due after more than one year		(573)	(3,000)
ACCRUALS AND DEFERRED INCOME		<u>(28,328)</u>	<u>(32,709)</u>
NET ASSETS		<u>78,926</u>	<u>65,140</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>78,925</u>	<u>65,139</u>
SHAREHOLDERS' FUNDS		<u>78,926</u>	<u>65,140</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 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.

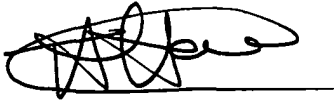
The notes form part of these abbreviated accounts

Academy of Music Production Limited (Registered number: 07349036)

Abbreviated Balance Sheet - continued
31 August 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 30 May 2017 and were signed by:

A handwritten signature in black ink, appearing to be 'T J Hone', written over a horizontal line.

T J Hone - Director

The notes form part of these abbreviated accounts

Academy of Music Production Limited

Notes to the Abbreviated Accounts for the Year Ended 31 August 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 goods, 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.

Land and buildings	- in accordance with the property
Plant and machinery etc	- at varying rates on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2015	24,779
Additions	131,918
	<hr/>
At 31 August 2016	156,697
	<hr/>
DEPRECIATION	
At 1 September 2015	
and 31 August 2016	24,779
	<hr/>
NET BOOK VALUE	
At 31 August 2016	131,918
	<hr/>
At 31 August 2015	-
	<hr/>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:		Nominal value:	2016 £	2015 £
Number:	Class:			
1	Ordinary	£1	<u>1</u>	<u>1</u>