

**Registered Number 01207658**

**Autotune (Rishton) Limited**

**Abbreviated Accounts**

**05 April 2015**

Autotune (Rishton) Limited

Registered Number 01207658

Balance Sheet as at 05 April 2015

	Notes	2015	2014
		£	£
<b>Fixed assets</b>	2		
Tangible		1,087	1,449
		<u>1,087</u>	<u>1,449</u>
<b>Current assets</b>			
Stocks		74,272	50,628
Debtors		20,393	16,539
Cash at bank and in hand		5,754	16,314
Total current assets		<u>100,419</u>	<u>83,481</u>
<b>Creditors: amounts falling due within one year</b>		(100,808)	(83,915)
<b>Net current assets (liabilities)</b>		(389)	(434)
<b>Total assets less current liabilities</b>		<u>698</u>	<u>1,015</u>
<b>Total net assets (liabilities)</b>		<u>698</u>	<u>1,015</u>
<b>Capital and reserves</b>			
Called up share capital	4	500	500
Profit and loss account		198	515

**Shareholders funds**

698

1,015

- a. For the year ending 05 April 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 05 November 2015

And signed on their behalf by:

**G.A. Taylor, 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 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 05 April 2015

**1 Accounting policies****Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

The turnover shown in the profit and loss account represents the invoice value of goods supplied and services provided during the year, exclusive of Value Added Tax.

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Fixed Assets**

All fixed assets are initially recorded at cost.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant & Machinery                      25% per annum reducing balance

**2 Fixed Assets**

	<b>Tangible Assets</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>		
At 06 April 2014	11,106	11,106
At 05 April 2015	<u>11,106</u>	<u>11,106</u>
<b>Depreciation</b>		
At 06 April 2014	9,657	9,657
Charge for year	<u>362</u>	<u>362</u>
At 05 April 2015	<u>10,019</u>	<u>10,019</u>
<b>Net Book Value</b>		
At 05 April 2015	1,087	1,087
At 05 April 2014	<u>1,449</u>	<u>1,449</u>

3 Creditors: amounts falling due after more than one year

4 Share capital

	2015	2014
	£	£
<b>Authorised share capital:</b>		
5000 Ordinary of £1 each	5,000	5,000
<b>Allotted, called up and fully paid:</b>		
500 Ordinary of £1 each	500	500