

AZOW MUSIC LIMITED

**Company Registration Number:
01857093 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

AZOW MUSIC LIMITED

Company Information for the Period Ended 31st March 2015

Director:	Stanislas Syrewicz
Company secretary:	Janusz Sikora-Sikorski
Registered office:	56 Harwood Avenue Bromley Kent BR1 3DU
Company Registration Number:	01857093 (England and Wales)

AZOW MUSIC LIMITED

Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	441	588
Total fixed assets:		<u>441</u>	<u>588</u>
Current assets			
Debtors:	3	603	603
Cash at bank and in hand:		27,330	27,617
Total current assets:		<u>27,933</u>	<u>28,220</u>
Creditors			
Creditors: amounts falling due within one year	4	1,171	2,930
Net current assets (liabilities):		<u>26,762</u>	<u>25,290</u>
Total assets less current liabilities:		<u>27,203</u>	<u>25,878</u>
Total net assets (liabilities):		<u><u>27,203</u></u>	<u><u>25,878</u></u>

The notes form part of these financial statements

AZOW MUSIC LIMITED

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	5	100	100
Profit and Loss account:		27,103	25,778
Total shareholders funds:		<u>27,203</u>	<u>25,878</u>

For the year ending 31 March 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 applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 31 October 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Stanislas Syrewicz

Status: Director

The notes form part of these financial statements

AZOW MUSIC LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts are prepared under the historical cost convention.

Turnover policy

Turnover represents the invoiced value, net of Value Added Tax, of goods and services provided to customers.

Tangible fixed assets depreciation policy

Fixed assets are stated at historical cost less depreciation. Depreciation is provided on all tangible fixed assets at 25% of NBV to write down to its estimated value evenly over its expected useful life.

AZOW MUSIC LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

2. Tangible assets

	Total
Cost	£
At 01st April 2014:	22,302
At 31st March 2015:	22,302
Depreciation	
At 01st April 2014:	21,714
Charge for year:	147
At 31st March 2015:	21,861
Net book value	
At 31st March 2015:	441
At 31st March 2014:	588

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

3. Debtors

	2015 £	2014 £
Trade debtors:	603	603
Total:	603	603

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

4. Creditors: amounts falling due within one year

	2015 £	2014 £
Taxation and social security:	74	1,462
Accruals and deferred income:	900	1,450
Other creditors:	197	18
Total:	<u>1,171</u>	<u>2,930</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

5. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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.

