

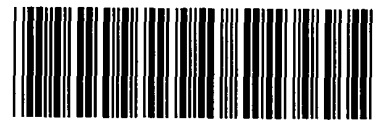
REGISTERED NUMBER: 03367650

Abbreviated Unaudited Accounts for the Year Ended 30 September 2015

for

New Londonbeat Limited

THURSDAY



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30/06/2016

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COMPANIES HOUSE

New Londonbeat Limited (Registered number: 03367650)

**Contents of the Abbreviated Accounts
for the Year Ended 30 September 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

New Londonbeat Limited

**Company Information
for the Year Ended 30 September 2015**

DIRECTOR:

J Helms

SECRETARY:

Mrs S L M Helms

REGISTERED OFFICE:

Flat 3
10 Shooters Hill
Pangbourne
Reading
Berkshire
RG8 7DU

REGISTERED NUMBER:

03367650

ACCOUNTANTS:

Keith Reynolds Associates
135, Bermondsey Street
London
SE1 3UW

Abbreviated Balance Sheet
30 September 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	2,156	2,644
CURRENT ASSETS			
Debtors		2,750	3,508
Cash at bank and in hand		1,692	14,760
		<u>4,442</u>	<u>18,268</u>
CREDITORS			
Amounts falling due within one year		<u>1,381</u>	<u>6,790</u>
NET CURRENT ASSETS		<u>3,061</u>	<u>11,478</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>5,217</u>	<u>14,122</u>
CREDITORS			
Amounts falling due after more than one year		<u>3,172</u>	<u>5,883</u>
NET ASSETS		<u>2,045</u>	<u>8,239</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>1,945</u>	<u>8,139</u>
SHAREHOLDERS' FUNDS		<u>2,045</u>	<u>8,239</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2015.

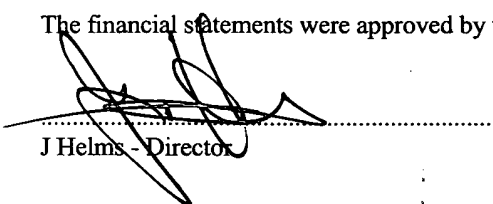
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2015 in accordance with Section 476 of the Companies Act 2006.

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 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 28th June 2016 and were signed by:


J Helms - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2015

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 musical performances completed in the financial year, 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.

Plant and machinery etc - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2014	4,798
Additions	230
	<hr/>
At 30 September 2015	5,028
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DEPRECIATION	
At 1 October 2014	2,154
Charge for year	718
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At 30 September 2015	2,872
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NET BOOK VALUE	
At 30 September 2015	2,156
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At 30 September 2014	2,644
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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	1	100	100
			<hr/>	<hr/>