

Registered number
04253009

Abood Music Limited

Abbreviated Accounts

30 September 2016

Abood Music Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Abood Music Limited for the year ended 30 September 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Abood Music Limited for the year ended 30 September 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

Manaktala & Co Limited

Chartered Accountants

17 Leeland Mansions

Leeland Road

West Ealing

London

W13 9HE

29 June 2017

Abood Music Limited**Registered number:** 04253009**Abbreviated Balance Sheet****as at 30 September 2016**

	Notes	2016 £	2015 £
Current assets			
Debtors	24,341	29,278	
Cash at bank and in hand	8,084	4,497	
	<u>32,425</u>	<u>33,775</u>	
Creditors: amounts falling due within one year	(31,274)	(27,460)	
Net current assets		<u>1,151</u>	<u>6,315</u>
Total assets less current liabilities		<u>1,151</u>	<u>6,315</u>
Creditors: amounts falling due after more than one year		(740)	(3,445)
Net assets		<u>411</u>	<u>2,870</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		311	2,770
Shareholder's funds		<u>411</u>	<u>2,870</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr O Mukhlis

Director

Approved by the board on 29 June 2017

Abood Music Limited

Notes to the Abbreviated Accounts

for the year ended 30 September 2016

1 Accounting policies

Basis of preparation

The accounts 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 the net amount received, less value added tax, in respect of services provided to clients.

2 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<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.