Registered number: 05060652

SOLIHULL MUSIC SCHOOL LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2016

Ellis Management Services Ltd

SOLIHULL MUSIC SCHOOL LIMITED
Company No. 05060652
Abbreviated Balance Sheet 5 April 2016

	Notes	2016 £	2016 £	2015 £	2015 £
CURRENT ASSETS					
Cash at bank and in hand		496		5,510	
		496		5,510	
Creditors: Amounts Falling Due Within One Year		(59)		(1,350)	
NET CURRENT ASSETS (LIABILITIES)			437		4,160
TOTAL ASSETS LESS CURRENT LIABILITIES			437		4,160
NET ASSETS			437		4,160
Profit and Loss Account			437		4,160
SHAREHOLDERS' FUNDS			437		4,160

For the year ending 5 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 abbreviated 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 2015).

On behalf of the board

Mr Philip Teare

28/12/2016

SOLIHULL MUSIC SCHOOL LIMITED
Notes to the Abbreviated Accounts
For The Year Ended 5 April 2016

1. **Accounting Policies**

   1.1. **Basis of Preparation of Financial Statements**

   The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

   1.2. **Turnover**

   Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. **Ultimate Controlling Party**

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

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.