

Registration number: 05673736

Inner Circle DJs Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 January 2015

Henry and Banwell Limited
Chartered Accountants
26 Berkeley Square
Clifton
Bristol
Bristol
BS8 1HP



Inner Circle DJs Limited
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited
Statutory Accounts of
Inner Circle DJs Limited
for the Year Ended 31 January 2015**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Inner Circle DJs Limited for the year ended 31 January 2015 set out on pages 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 (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Inner Circle DJs Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Inner Circle DJs Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Inner Circle DJs Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Inner Circle DJs Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Inner Circle DJs Limited. You consider that Inner Circle DJs Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Inner Circle DJs Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Henry and Banwell Limited
Chartered Accountants
26 Berkeley Square
Clifton
Bristol
Bristol
BS8 1HP
13 March 2015

Inner Circle DJs Limited
(Registration number: 05673736)
Abbreviated Balance Sheet at 31 January 2015

	Note	2015 £	2014 £
Fixed assets			
Tangible fixed assets		3,169	460
Current assets			
Stocks		2,844	1,548
Debtors		13,456	16,224
Cash at bank and in hand		60,390	55,978
		76,690	73,750
Creditors: Amounts falling due within one year		(32,237)	(29,048)
Net current assets		44,453	44,702
Net assets		47,622	45,162
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		47,620	45,160
Shareholders' funds		47,622	45,162

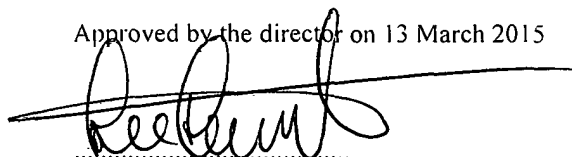
For the year ending 31 January 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 .

Approved by the director on 13 March 2015



L Probert
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

Inner Circle DJs Limited

Notes to the Abbreviated Accounts for the Year Ended 31 January 2015

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Plant & machinery	25% reducing balance basis

Work in progress

Work in progress is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

Pensions

The company operates a defined contribution pension scheme. Contributions are recognised in the profit and loss account in the period in which they become payable in accordance with the rules of the scheme.

Inner Circle DJs Limited

Notes to the Abbreviated Accounts for the Year Ended 31 January 2015

..... *continued*

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 February 2014	3,109	3,109
Additions	<u>3,055</u>	<u>3,055</u>
At 31 January 2015	<u>6,164</u>	<u>6,164</u>
Depreciation		
At 1 February 2014	2,649	2,649
Charge for the year	<u>346</u>	<u>346</u>
At 31 January 2015	<u>2,995</u>	<u>2,995</u>
Net book value		
At 31 January 2015	<u><u>3,169</u></u>	<u><u>3,169</u></u>
At 31 January 2014	<u><u>460</u></u>	<u><u>460</u></u>

3 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary of £1 each	<u><u>2</u></u>	<u><u>2</u></u>	<u><u>2</u></u>	<u><u>2</u></u>