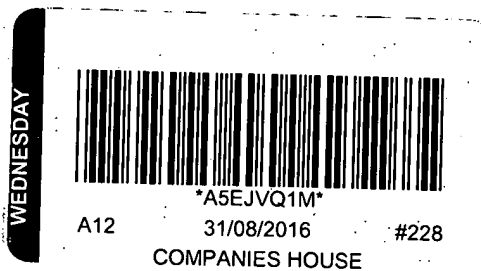


**REGISTERED NUMBER: 07349036 (England and Wales)**

**Abbreviated Unaudited Accounts for the Year Ended 31 August 2015**

**for**

**Academy of Music Production Limited**



**Academy of Music Production Limited**

**Contents of the Abbreviated Accounts  
for the Year Ended 31 August 2015**

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**Academy of Music Production Limited**

**Company Information  
for the Year Ended 31 August 2015**

**DIRECTOR:**

T J Hone

**REGISTERED OFFICE:**

10-16 Scrutton Street  
Shoreditch  
London  
EC2 4RU

**REGISTERED NUMBER:**

07349036 (England and Wales)

**ACCOUNTANTS:**

John Smart Chartered Accountant  
Delfan  
New Park Terrace  
Trefforest  
Pontypridd  
Rhondda Cynon Taf  
CF37 1TH

**Academy of Music Production Limited (Registered number: 07349036)**

**Abbreviated Balance Sheet  
31 August 2015**

	Notes	2015 £	2014 £
<b>FIXED ASSETS</b>			
Tangible assets	2	-	1,125
<b>CURRENT ASSETS</b>			
Debtors		10,877	8,500
Cash at bank and in hand		130,708	104,163
		<u>141,585</u>	<u>112,663</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>40,236</u>	<u>37,338</u>
<b>NET CURRENT ASSETS</b>		<u>101,349</u>	<u>75,325</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>101,349</u>	<u>76,450</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year		(3,000)	(3,000)
<b>ACCRUALS AND DEFERRED INCOME</b>		<u>(32,709)</u>	<u>(31,940)</u>
<b>NET ASSETS</b>		<u><u>65,640</u></u>	<u><u>41,510</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		<u>65,639</u>	<u>41,509</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>65,640</u></u>	<u><u>41,510</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

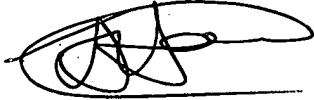
The notes form part of these abbreviated accounts

**Academy of Music Production Limited (Registered number: 07349036)**

**Abbreviated Balance Sheet - continued**  
**31 August 2015**

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 30 August 2016 and were signed by:

A handwritten signature in black ink, appearing to be 'T J Hone', written over a horizontal line.

T J Hone - Director

The notes form part of these abbreviated accounts

## Academy of Music Production Limited

### Notes to the Abbreviated Accounts for the Year Ended 31 August 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 net invoiced sales of goods, 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.

Land and buildings	- in accordance with the property
Plant and machinery etc	- at varying rates on cost

#### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 September 2014 and 31 August 2015	<u>24,779</u>
<b>DEPRECIATION</b>	
At 1 September 2014	23,654
Charge for year	<u>1,125</u>
At 31 August 2015	<u>24,779</u>
<b>NET BOOK VALUE</b>	
At 31 August 2015	<u>-</u>
At 31 August 2014	<u>1,125</u>

#### 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

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