

Registered number
07460476

Crabbers Music Limited

Abbreviated Accounts

31 December 2015

TYRRELL PROCTER

Chartered Accountants

Beaufort House
113 Parson Street

Bristol
BS3 5QH

Crabbers Music Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Crabbers Music Limited for the year ended 31 December 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Crabbers Music Limited for the year ended 31 December 2015 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.

This report is made solely to the Board of Directors of Crabbers Music Limited, as a body, in accordance with the terms of our engagement letter dated 5 September 2016. Our work has been undertaken solely to prepare for your approval the accounts of Crabbers Music Limited and state those matters that we have agreed to state to the Board of Directors of Crabbers Music Limited, 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 Crabbers Music Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Crabbers Music 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 Crabbers Music Limited. You consider that Crabbers Music 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 Crabbers Music 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 abbreviated accounts.

TYRRELL PROCTER
Chartered Accountants
Beaufort House
113 Parson Street
Bristol
BS3 5QH

25 September 2016

Crabbers Music Limited**Registered number:** 07460476**Abbreviated Balance Sheet
as at 31 December 2015**

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets	2	10,545	-
Current assets			
Stocks		6,498	6,631
Cash at bank and in hand		3,712	3
		<u>10,210</u>	<u>6,634</u>
Creditors: amounts falling due within one year		<u>(5,015)</u>	<u>(12,738)</u>
Net current assets/(liabilities)		5,195	(6,104)
Net assets/(liabilities)		<u>15,740</u>	<u>(6,104)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		15,738	(6,106)
Shareholders' funds		<u>15,740</u>	<u>(6,104)</u>

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

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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 R J Crabtree

Director

Approved by the board on 25 September 2016

Crabbers Music Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2015

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 April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Intangible fixed assets

£

Cost

Additions	11,100
At 31 December 2015	<u>11,100</u>

Amortisation

Provided during the year	555
At 31 December 2015	<u>555</u>

Net book value

At 31 December 2015	<u>10,545</u>
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3 Share capital

**Nominal
value**

**2015
Number**

**2015
£**

**2014
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>
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