

Registered number
07579408

Jordan Music Workshops Limited

Abbreviated Accounts

For the year ended 31 March 2016

Jordan Music Workshops Limited**Registered number: 07579408****Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	2,471	2,701
Current assets			
Debtors		5,560	3,792
Cash at bank and in hand		4,708	7,551
		<u>10,268</u>	<u>11,343</u>
Creditors: amounts falling due within one year		<u>(12,300)</u>	<u>(13,055)</u>
Net current liabilities		(2,032)	(1,712)
Total assets less current liabilities		<u>439</u>	<u>989</u>
Provisions for liabilities		(64)	(786)
Net assets		<u>375</u>	<u>203</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		373	201
Shareholders' funds		<u>375</u>	<u>203</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.

Approved by the board on 16 December 2016

J Jordan
Director

Jordan Music Workshops Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 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 April 2008).

Turnover

Turnover represents the value of fees received, net of value added tax, and is attributable to the main activity of the company.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment	25% reducing balance
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 April 2015	7,537
At 31 March 2016	<u>8,390</u>

Depreciation

At 1 April 2015	4,836
Charge for the year	1,083
At 31 March 2016	<u>5,919</u>

Net book value

At 31 March 2016	<u>2,471</u>
At 31 March 2015	<u>2,701</u>

3 Share capital

**Nominal
value**

**2016
Number**

**2016
£**

**2015
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>
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	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	2	-

4 Transactions with the director

At the balance sheet date Mr and Mrs Jordan owed £1355 in respect of their directors current accounts (2015: £742 owing to company).

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