

**Registered Number 08607077**

**CAR SOUND MEDIA LTD**

**Abbreviated Accounts**

**31 July 2016**

## Abbreviated Balance Sheet as at 31 July 2016

	Notes	2016	2015
		£	£
<b>Fixed assets</b>			
Tangible assets	2	2,211	2,601
		<u>2,211</u>	<u>2,601</u>
<b>Current assets</b>			
Stocks		10,400	4,500
Cash at bank and in hand		5,818	5,285
		<u>16,218</u>	<u>9,785</u>
<b>Creditors: amounts falling due within one year</b>		<u>(7,521)</u>	<u>(4,674)</u>
<b>Net current assets (liabilities)</b>		<u>8,697</u>	<u>5,111</u>
<b>Total assets less current liabilities</b>		<u>10,908</u>	<u>7,712</u>
<b>Creditors: amounts falling due after more than one year</b>		<u>(6,715)</u>	<u>(6,715)</u>
<b>Total net assets (liabilities)</b>		<u>4,193</u>	<u>997</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		4,093	897
<b>Shareholders' funds</b>		<u>4,193</u>	<u>997</u>

- For the year ending 31 July 2016 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 directors acknowledge their 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 Board on 21 April 2017

And signed on their behalf by:

**Mr Imtiaz Ashraf, Director**

**Notes to the Abbreviated Accounts for the period ended 31 July 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Tangible assets depreciation policy**

Depreciation is charged using the reducing balance method and rate is 15%.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 August 2015	2,601
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	<u>2,601</u>
<b>Depreciation</b>	
At 1 August 2015	-
Charge for the year	390
On disposals	-
At 31 July 2016	<u>390</u>
<b>Net book values</b>	
At 31 July 2016	<u>2,211</u>
At 31 July 2015	<u>2,601</u>

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