

REGISTERED NUMBER: 08986315 (England and Wales)

BREAKING BEATS LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016

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FOR THE YEAR ENDED 30 APRIL 2016**

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BREAKING BEATS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2016

DIRECTORS:

L Cunningham
A Larkins
Mrs T Storr

REGISTERED OFFICE:

16 Sunnymede Avenue
Askern
Doncaster
South Yorkshire
DN6 0LY

REGISTERED NUMBER:

08986315 (England and Wales)

**ABBREVIATED BALANCE SHEET
30 APRIL 2016**

	2016	2015
	£	£
CURRENT ASSETS		
Debtors	108	108
Cash at bank	<u>5,065</u>	<u>2,383</u>
	5,173	2,491
CREDITORS		
Amounts falling due within one year	<u>4,596</u>	<u>2,766</u>
NET CURRENT ASSETS/(LIABILITIES)	<u>577</u>	<u>(275)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>577</u>	<u>(275)</u>
RESERVES		
Income and expenditure account	<u>577</u>	<u>(275)</u>
	<u>577</u>	<u>(275)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 surplus or deficit for each financial year in accordance with the requirements of
- (b) 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 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 Board of Directors on 10 June 2016 and were signed on its behalf by:

L Cunningham - Director

A Larkins - Director

Mrs T Storr - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016**

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 donations and grants received.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. COMPANY LIMITED BY GUARANTEE

The company is limited by guarantee and does not have a share capital.

The liability of the members in the event of the company being liquidated is limited to one pound per member.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.