# BRENDAN COYLE MANAGEMENT LTD UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31 OCTOBER 2015

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### **BRENDAN COYLE MANAGEMENT LTD**

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### **BRENDAN COYLE MANAGEMENT LTD**

## ABBRÉVIATED BALANCE SHEET AS AT 31 OCTOBER 2015

			_
	Notes	2015 £	£
Fixed assets			
Tangible assets	2		560
Current assets			
Debtors		2,139	
Cash at bank and in hand		101,012	
		103,151	
Creditors: amounts falling due within one year		(43,714)	
Net surrent seeds		<del></del>	50 427
Net current assets			59,437
Total assets less current liabilities			59,997
			=======================================
Capital and reserves	_		
Called up share capital	3		100
Profit and loss account			59,897
Shareholders' funds			59,997

For the financial Period ended 31 October 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 20/07/2018

Mr B Coyle Director

Company Registration No. 09290707

### **BRENDAN COYLE MANAGEMENT LTD**

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 OCTOBER 2015

### 1 Accounting policies

### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents commission receivable from the management of music artists, net of VAT.

### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment

25% reducing balance

#### 2 Fixed assets

3

	Tangible assets £
Cost	
At 31 October 2014	-
Additions	747
4104.0.1.1	
At 31 October 2015	747
Depreciation	<del></del> -
At 31 October 2014	_
Charge for the period	187
	. —
At 31 October 2015	187
Net book value At 31 October 2015	560
At 31 October 2013	===
	<del></del>
Share capital	2015
	£
Allotted, called up and fully paid	400
100 Ordinary shares of £1 each	100
	<del></del>

During the year the company issued 100 ordinary £1 shares to create a capital base.