Company Registration No. 09290707 (England and Wales)
BRENDAN COYLE MANAGEMENT LTD UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 OCTOBER 2016

BRENDAN COYLE MANAGEMENT LTD

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BRENDAN COYLE MANAGEMENT LTD

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2016

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		420		560
Current assets					
Debtors		1,753		2,139	
Cash at bank and in hand		120,823		101,012	
		122,576		103,151	
Creditors: amounts falling due within one year		(52,637)		(43,714)	
Net current assets			69,939		59,437
Total assets less current liabilities			70,359		59,997
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			70,259		59,897
Shareholders' funds			70,359		59,997

For the financial year ended 31 October 2016 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 year 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 24 July 2017

Mr B Coyle

Director

Company Registration No. 09290707

BRENDAN COYLE MANAGEMENT LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2016

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

1.5 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

2 Fixed assets

•	1100 05500	Т	angible assets £
	Cost		
	At 1 November 2015 & at 31 October 2016		747
	Depreciation		
	At 1 November 2015		187
	Charge for the year		140
	At 31 October 2016		327
	Net book value		
	At 31 October 2016		420
	At 31 October 2015		560
3	Share capital	2016 £	2015 £
	Allotted, called up and fully paid	-	~
	100 Ordinary shares of £1 each	100	100
	100 Ordinary shares of 21 oddi	==	==

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