Companies House

REGISTERED NUMBER: SC266070 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

Aberfeldy Music Ltd

Contents of the Abbreviated Accounts for the Year Ended 31 March 2015

Company Information
for the Year Ended 31 March 2015

DIRECTORS:	K A McIntosh R G Briggs I J Stoddart Ms S McFadyen Ms R G L Barrie
SECRETARY:	Ms R G L Barrie
REGISTERED OFFICE:	c/o Cowan & Partners Limited 60 Constitution Street Leith Edinburgh EH6 6RR
REGISTERED NUMBER:	SC266070 (Scotland)
ACCOUNTANTS:	Cowan & Partners Limited 60 Constitution Street Edinburgh EH6 6RR

Abbreviated Balance Sheet
31 March 2015

	Notes	31.3.15	31.3.14
		£	£
CURRENT ASSETS			
Cash at bank		397	775
CREDITORS			
Amounts falling due within one year		16,279	16,250
NET CURRENT LIABILITIES		(15,882)	(15,475)
TOTAL ASSETS LESS CURRENT LIABILITIES		(15,882)	(15,475)
CAPITAL AND RESERVES			
Called up share capital	2	5	5
Profit and loss account		(15,887)	(15,480)
SHAREHOLDERS' FUNDS		(15,882)	(15,475)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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
(b) 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 profit or loss for each financial year in accordance with the requirements of 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 2 June 2015 and were signed on its behalf by:

Kenneth McIntosh

K A McIntosh - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2015

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The accounts have been prepared on a going concern basis. The directors have confirmed their financial support and that they will assist the company, if required, to meet its obligations as they fall due.

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 April 2008).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax. The company's policy is to recognise a sale when the company obtains the right to consideration.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
5	Ordinary	£1	5	5

Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
Aberfeldy Music Ltd

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Aberfeldy Music Ltd for the year ended 31 March 2015 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at http://www.icas.org.uk/accountspreparationguidance.

This report is made solely to the Board of Directors of Aberfeldy Music Ltd, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Aberfeldy Music Ltd and state those matters that we have agreed to state to the Board of Directors of Aberfeldy Music Ltd, as a body, in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at http://www.icas.org.uk/accountspreparationguidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Aberfeldy Music Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Aberfeldy Music Ltd. You consider that Aberfeldy Music Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Aberfeldy Music Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Cowan & Partners Limited
60 Constitution Street
Edinburgh
EH6 6RR

2 June 2015

This page does not form part of the abbreviated accounts