IDOL HANDS MUSIC AND DESIGN LTD

Company Registration Number:
06839069 (England and Wales)

Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)

Period of accounts

Start date: 01st April 2013
End date: 31st March 2014

SUBMITTED
IDOL HANDS MUSIC AND DESIGN LTD

Contents of the Financial Statements
for the Period Ended 31st March 2014

Company Information
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IDOL HANDS MUSIC AND DESIGN LTD

Company Information
for the Period Ended 31st March 2014

Director: Mr Matthew James Hayes

Registered office: 11a Station Road West
                  Oxted
                  Surrey
                  RH8 9EG

Company Registration Number: 06839069 (England and Wales)
IDOL HANDS MUSIC AND DESIGN LTD

Balance sheet
As at 31st March 2014

<table>
<thead>
<tr>
<th></th>
<th>2014 £</th>
<th>2013 £</th>
</tr>
</thead>
<tbody>
<tr>
<td>Called up share capital not paid:</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td><strong>Total fixed assets:</strong></td>
<td>0</td>
<td>410</td>
</tr>
<tr>
<td><strong>Total current assets:</strong></td>
<td>3,419</td>
<td>2,928</td>
</tr>
<tr>
<td>Prepayments and accrued income:</td>
<td>162</td>
<td>162</td>
</tr>
<tr>
<td>Creditors: amounts falling due within one year:</td>
<td>2,003</td>
<td>1,584</td>
</tr>
<tr>
<td><strong>Net current assets (liabilities):</strong></td>
<td>1,578</td>
<td>1,506</td>
</tr>
<tr>
<td><strong>Total assets less current liabilities:</strong></td>
<td>1,578</td>
<td>1,916</td>
</tr>
<tr>
<td>Creditors: amounts falling due after more than one year:</td>
<td>1,267</td>
<td>2,720</td>
</tr>
<tr>
<td><strong>Total net assets (liabilities):</strong></td>
<td>311</td>
<td>(804)</td>
</tr>
<tr>
<td><strong>Capital and reserves:</strong></td>
<td>311</td>
<td>(804)</td>
</tr>
</tbody>
</table>

Footnotes to the accounts

**Directors’ benefits: advances, credits and guarantees**

No fees were paid to the Director

**Guarantees and other commitments**

No Guarantees have been issued by the company

The notes form part of these financial statements
Balance sheet
As at 31st March 2014
continued

For the year ending 31 March 2014 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 and delivered in accordance with the provisions of the small companies regime applicable to Micro-entities.

The financial statements were approved by the Board of Directors on 20 December 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Matthew James Hayes
Status: Director

The notes form part of these financial statements

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.