

Company Registration No. 267277

DASH MUSIC COMPANY LIMITED

Report and Balance Sheet

30 June 2011

(- 26/03/2012)



DASH MUSIC COMPANY LIMITED

REPORT AND FINANCIAL STATEMENT 2011

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DASH MUSIC COMPANY LIMITED

DIRECTORS' REPORT

The directors present their report and the unaudited financial statements for the year ended 30 June 2011

PRINCIPAL ACTIVITIES

The company has not traded during the year

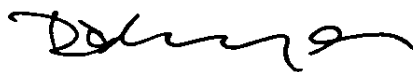
DIRECTORS

The directors who served throughout the year were as follows

R Wise
D Rockberger
C Butler

Approved by the Board of Directors
and signed on behalf of the Board

D Rockberger
Director



Date

26/03/2012

DASH MUSIC COMPANY LIMITED

BALANCE SHEET 30 June 2011

		2011 £	2010 £
	Note		
CURRENT ASSETS			
Debtors - due from holding company		12,525	12,525
TOTAL ASSETS		<u>12,525</u>	<u>12,525</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>12,425</u>	<u>12,425</u>
SHAREHOLDERS' FUNDS		<u>12,525</u>	<u>12,525</u>

For the year ending 30 June 2011 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- 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 in accordance with the provisions applicable to companies subject to the small companies' regime

These financial statements were approved by the Board of Directors on

Signed on behalf of the Board of Directors

Director


D. B. Rockledge

DASH MUSIC COMPANY LIMITED

NOTES TO BALANCE SHEET

Year ended 30 June 2011

1. ACCOUNTING POLICIES

The financial statements are prepared in accordance with applicable United Kingdom accounting standards
The particular accounting policy adopted is described below

Accounting convention

The financial statements are prepared under the historical cost convention

2. PROFIT AND LOSS ACCOUNT

The company has not traded during the year or preceding period and has made neither a profit or loss nor any other recognised gains or losses in the year or preceding period Accordingly a profit and loss account is not prepared

3. CALLED UP SHARE CAPITAL

	2011	2010
	£	£
Authorised, called up, allotted and fully paid		
100 ordinary shares of £1 each	<u>100</u>	<u>100</u>

4. ULTIMATE PARENT COMPANY

The ultimate parent company of this company is Music Sales Group Limited which is registered in England and Wales Music Sales Group Limited is the largest and smallest undertaking for which group accounts are prepared