

**Company Registration No. 267277**

## **DASH MUSIC COMPANY LIMITED**

### **Report and Balance Sheet**

**30 June 2010**

**( - 03/03/2011)**



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# **DASH MUSIC COMPANY LIMITED**

## **REPORT AND FINANCIAL STATEMENT 2010**

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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 2010

### **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



E Connell  
Secretary

3RD MARCH 2011

# DASH MUSIC COMPANY LIMITED

## BALANCE SHEET 30 June 2010

		2010 £	2009 £
	Note		
<b>CURRENT ASSETS</b>			
Debtors - due from holding company		12,525	12,525
<b>TOTAL ASSETS</b>		<u>12,525</u>	<u>12,525</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>12,425</u>	<u>12,425</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>12,525</u>	<u>12,525</u>

For the year ending 30 June 2010 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

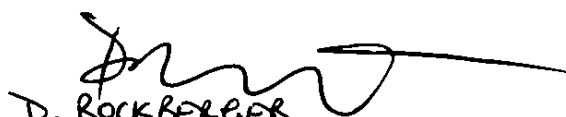
### Directors' responsibilities

- 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 **3RD MARCH 2011**

Signed on behalf of the Board of Directors

  
D. ROCKBERGER  
Director

# **DASH MUSIC COMPANY LIMITED**

## **NOTES TO BALANCE SHEET**

**Year ended 30 June 2010**

### **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**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Authorised, called up, allotted and fully paid</b>		
100 ordinary shares of £1 each	100	100

### **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.