

**Registered Number 00733055**

**BLUE MOUNTAIN MUSIC LIMITED**

**Abbreviated Accounts**

**31 December 2014**

## Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets	2	358,612	379,614
Investments	3	-	1,031,874
		<u>358,612</u>	<u>1,411,488</u>
<b>Current assets</b>			
Stocks		-	-
Debtors		545,911	1,346,217
Investments		-	-
Cash at bank and in hand		198,010	505,605
		<u>743,921</u>	<u>1,851,822</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		(7,055,820)	(12,511,903)
<b>Net current assets (liabilities)</b>		<u>(6,311,899)</u>	<u>(10,660,081)</u>
<b>Total assets less current liabilities</b>		<u>(5,953,287)</u>	<u>(9,248,593)</u>
<b>Creditors: amounts falling due after more than one year</b>		0	0
<b>Provisions for liabilities</b>		0	0
<b>Accruals and deferred income</b>		(3,418,356)	0
<b>Total net assets (liabilities)</b>		<u>(9,371,643)</u>	<u>(9,248,593)</u>
<b>Capital and reserves</b>			
Called up share capital	4	200	200
Profit and loss account		(9,371,843)	(9,248,793)
<b>Shareholders' funds</b>		<u>(9,371,643)</u>	<u>(9,248,593)</u>

- For the year ending 31 December 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 in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 4 February 2016

And signed on their behalf by:

**Suzette Newman, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2014****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Tangible assets depreciation policy**

Freehold 2% on cost. Fixtures and fittings and equipment 20% and 25% on cost.

Motor vehicles 25% on cost

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 January 2014	1,299,817
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 December 2014	<u>1,299,817</u>
<b>Depreciation</b>	
At 1 January 2014	920,203
Charge for the year	21,002
On disposals	0
At 31 December 2014	<u>941,205</u>
<b>Net book values</b>	
At 31 December 2014	<u>358,612</u>
At 31 December 2013	<u>379,614</u>

**3 Fixed assets Investments**

Investment as at 31.12.13 was Blue Mountain's ownership of V2 Music Publishing Ltd. This company was sold during the 2014 accounting period.

**4 Called Up Share Capital**

Allotted, called up and fully paid:

	2014	2013
	£	£
200 Ordinary shares of £1 each	200	200

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