

DONOVAN (MUSIC) LIMITED

Abbreviated Accounts

For the year ended 31 December 2009



Company Registration No 00894532 (England And Wales)

DONOVAN (MUSIC) LIMITED

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DONOVAN (MUSIC) LIMITED

INDEPENDENT AUDITORS' REPORT TO DONOVAN (MUSIC) LIMITED UNDER CHAPTER 10 OF PART 15 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of Donovan (Music) Limited for the year ended 31 December 2009 prepared under section 396 of the Companies Act 2006

This report is made solely to the company in accordance with Chapter 10 of Part 15 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to them in an auditors' report on abbreviated accounts and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.

Geraint Howells (Senior Statutory Auditor)
for and on behalf of Kingston Smith LLP
Chartered Accountants
Statutory Auditor

Kingston Smith LLP

141 Wardour Street
London
W1F 0UT

30/4/10.

Rashpal Parmar (Senior Statutory Auditor)
for and on behalf of Bowker Orford
Chartered Accountants
Statutory Auditor

Bowker Orford

15 - 19 Cavendish Place
London
W1G 0DD

DONOVAN (MUSIC) LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Intangible assets	2		1		1
Current assets					
Debtors		40,815		293,352	
Cash at bank and in hand		13,252		10,447	
		<u>54,067</u>		<u>303,799</u>	
Creditors: amounts falling due within one year		<u>(44,345)</u>		<u>(293,457)</u>	
Net current assets			9,722		10,342
Total assets less current liabilities			<u>9,723</u>		<u>10,343</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			9,623		10,243
Shareholders' funds			<u>9,723</u>		<u>10,343</u>

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 30th April 2010


N R Elderton
Director

Company Registration No. 00894532

DONOVAN (MUSIC) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Royalties receivable are recognised on notification to the company by record companies and sub-publishers, in respect of all royalty accounting periods

1.4 Copyrights

The copyrights owned by the company have been nominally valued at £1. Their market value, which is material, could not be ascertained with any degree of accuracy

2 Fixed assets

Intangible assets £

Cost

At 1 January 2009 & at 31 December 2009

1

At 31 December 2008

1

3 Share capital

2009

2008

£

£

Authorised

50 Ordinary 'A' shares of £1 each

50

50

50 Ordinary 'B' shares of £1 each

50

50

100

100

Allotted, called up and fully paid

50 Ordinary 'A' shares of £1 each

50

50

50 Ordinary 'B' shares of £1 each

50

50

100

100