

REGISTERED NUMBER: 900646 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2009
FOR
TWO FOUR MUSIC PUBLISHERS LIMITED

THURSDAY



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18/03/2010

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COMPANIES HOUSE

**TWO FOUR MUSIC PUBLISHERS LIMITED (REGISTERED NUMBER:
900646)**

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FOR THE YEAR ENDED 30 JUNE 2009**

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TWO FOUR MUSIC PUBLISHERS LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 30 JUNE 2009

DIRECTOR: Mr P A Pond

SECRETARY: Mrs F Pond

REGISTERED OFFICE: 1 The Courtyard
Snowdenham Hall
Snowdenham Lane
Bramley
Surrey
GU5 0DB

REGISTERED NUMBER: 900646 (England and Wales)

**TWO FOUR MUSIC PUBLISHERS' LIMITED (REGISTERED NUMBER:
900646)**

**ABBREVIATED BALANCE SHEET
30 JUNE 2009**

	30/6/09 £	30/6/08 £
CURRENT ASSETS		
Debtors	277	-
Cash at bank	8,436	6,962
	<u>8,713</u>	<u>6,962</u>
CREDITORS		
Amounts falling due within one year	6,323	5,220
	<u>6,323</u>	<u>5,220</u>
NET CURRENT ASSETS	<u>2,390</u>	<u>1,742</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>2,390</u>	<u>1,742</u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	2,290	1,642
	<u>2,390</u>	<u>1,742</u>
SHAREHOLDERS' FUNDS	<u>2,390</u>	<u>1,742</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2009

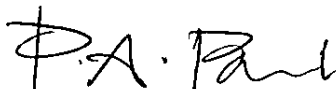
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on *12 March 2010* and were signed by



Mr P A Pond - Director

The notes form part of these abbreviated accounts

**TWO FOUR MUSIC PUBLISHERS LIMITED (REGISTERED NUMBER:
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**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2009**

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents royalties received, excluding value added tax

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

		Nominal value	30/6/09 £	30/6/08 £
100	Ordinary 'A'	£1	50	50
100	Ordinary 'B'	£1	50	50
			<u>100</u>	<u>100</u>

The ordinary 'A' and 'B' shares carry equal voting rights