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JEEVES MUSIC LIMITED
ABBREVIATED FINANCIAL STATEMENTS
31ST DECEMBER 2013

THURSDAY



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25/09/2014

#220

COMPANIES HOUSE

B. Dunton & Co.
Accountants
The Millstone
Wooburn Moor
Bucks HP10 0NH

JEEVES MUSIC LIMITED

Registered in England and Wales. Company Number: 1199364

Directors:

R. C. Stigwood
P. E. Connolly

Secretary:

A. Abioye

Registered Office:

364 – 366 Kensington High Street
London
W14 8NS

B. DUNTON & CO.
Accountants
The Millstone
Wooburn Moor
Bucks HP10 0NH

JEEVES MUSIC LIMITED

(Registered in England and Wales – Company Number: 1199364)

BALANCE SHEET AS AT 31ST DECEMBER 2013

	Notes	2013 £	2012 £
CURRENT ASSETS			
Debtors		2,106	1,515
Cash at bank		<u>8,846</u>	<u>9,846</u>
		10,952	11,361
CREDITORS, amounts falling due within one year		<u>1,079</u>	<u>964</u>
NET CURRENT ASSETS		<u>£9,873</u>	<u>£10,397</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		<u>9,773</u>	<u>10,297</u>
		<u>£9,873</u>	<u>£10,397</u>

For the year ending 31st December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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,
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 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Approved by the board on 3rd July 2014
and signed on its behalf by:-



P.E. CONNOLLY
DIRECTOR

The notes on page 2 form part of these financial statements

JEEVES MUSIC LIMITED

NOTES TO THE FINANCIAL STATEMENTS

1. ACCOUNTING POLICIES

The following accounting policies have been used consistently in dealing with items which are considered material in relation to the company's financial statements.

Basis of Accounting

These 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 the invoice value of royalties which are receivable, excluding value added tax, from outside sources. In recognition of the difficulty in ascertaining royalties due to the company, royalties are only recognised in the accounts when received.

Taxation

The charge for taxation is based on the profit for the year and takes into account taxation deferred because of timing differences between the treatment of certain items for taxation and accounting purposes. Provision is made for deferred tax only to the extent that it is probable that an actual liability will crystallise.

2. CALLED UP SHARE CAPITAL

	2013	2012
	£	£
AUTHORISED, ISSUED AND FULLY PAID		
- 100 Ordinary 'A' shares of 50p each	50	50
- 50 Ordinary 'B' shares of 50p each	25	25
- 50 Ordinary 'C' shares of 50p each	<u>25</u>	<u>25</u>
	<u>£100</u>	<u>£100</u>