

Company Registration No. 1350376

## MUSIC SALES INTERNATIONAL LIMITED

### Report and Balance Sheet

30 June 2010

( - 03/03/2011)

SATURDAY



\*AWISESK6\*

A26	19/03/2011	184
COMPANIES HOUSE		
A14	12/03/2011	271
COMPANIES HOUSE		

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# **MUSIC SALES INTERNATIONAL LIMITED**

## **REPORT AND FINANCIAL STATEMENT 2010**

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# **MUSIC SALES INTERNATIONAL 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

# MUSIC SALES INTERNATIONAL LIMITED

## BALANCE SHEET

30 June 2010

	Note	2010 £	2009 £
<b>CREDITORS: amounts falling due within one year</b>			
Amounts owed to holding company		(19,543)	(19,543)
<b>TOTAL LIABILITIES</b>		<u>(19,543)</u>	<u>(19,543)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		(19,643)	(19,643)
<b>SHAREHOLDERS' DEFICIT</b>		<u>(19,543)</u>	<u>(19,543)</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

  
C. BUTLER  
Director

# MUSIC SALES INTERNATIONAL 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

	2010 £	2009 £
<b>Authorised</b> 2,000,000 ordinary shares of £1 each	2,000,000	2,000,000
<b>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.