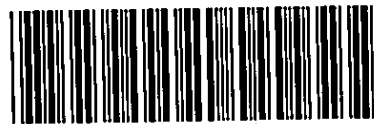


Company Registration No 01712438 (England and Wales)

OLDFIELD MUSIC OVERSEAS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2011

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COMPANIES HOUSE

OLDFIELD MUSIC OVERSEAS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2011

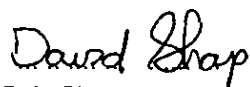
	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		11,681		15,574
Current assets					
Debtors		31,525		55,034	
Cash at bank and in hand		46,885		85,615	
		<u>78,410</u>		<u>140,649</u>	
Creditors amounts falling due within one year		<u>(34,520)</u>		<u>(96,310)</u>	
Net current assets			<u>43,890</u>		<u>44,339</u>
Total assets less current liabilities			<u><u>55,571</u></u>		<u><u>59,913</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>55,471</u>		<u>59,813</u>
Shareholders' funds			<u><u>55,571</u></u>		<u><u>59,913</u></u>

For the financial year ended 31 December 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special 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 21/5/12



D A Sharp

As attorney for M.G. Oldfield, Director

OLDFIELD MUSIC OVERSEAS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2011

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 Turnover

Turnover represents amounts receivable for royalties net of VAT. Revenue is recognised when royalties are due.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment 25% Reducing Balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2011 & at 31 December 2011	37,000
Depreciation	
At 1 January 2011	21,426
Charge for the year	3,893
At 31 December 2011	25,319
Net book value	
At 31 December 2011	11,681
At 31 December 2010	15,574

3 Share capital

	2011 £	2010 £
Allotted, called up and fully paid		
100 Ordinary Shares of £1 each	100	100