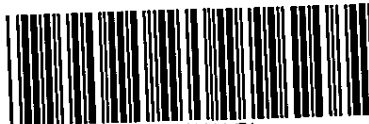


Company Registration No 01712438 (England and Wales)

OLDFIELD MUSIC OVERSEAS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012

WEDNESDAY



A2EPUALE

A24

14/08/2013

#61

COMPANIES HOUSE

OLDFIELD MUSIC OVERSEAS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

OLDFIELD MUSIC OVERSEAS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		8,761		11,681
Current assets					
Debtors		22,776		31,525	
Cash at bank and in hand		49,716		46,885	
		<u>72,492</u>		<u>78,410</u>	
Creditors: amounts falling due within one year		<u>(39,225)</u>		<u>(34,520)</u>	
Net current assets			<u>33,267</u>		<u>43,890</u>
Total assets less current liabilities			<u>42,028</u>		<u>55,571</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			41,928		55,471
Shareholders' funds			<u>42,028</u>		<u>55,571</u>

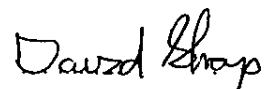
For the financial year ended 31 December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 12/8/13



D A Sharp

As attorney for M.G. Oldfield, Director

Company Registration No 01712438

OLDFIELD MUSIC OVERSEAS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2012

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 2012 & at 31 December 2012	37,000
Depreciation	
At 1 January 2012	25,319
Charge for the year	2,920
At 31 December 2012	28,239
Net book value	
At 31 December 2012	8,761
At 31 December 2011	11,681

3 Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
100 Ordinary Shares of £1 each	100	100