# RSJH MUSIC LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

FRIDAY

-AVKVZBSD-

A37 03/07/2009 COMPANIES HOUSE

# **RSJH MUSIC LIMITED**

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## **RSJH MUSIC LIMITED**

#### ABBREVIATED BALANCE SHEET

#### **AS AT 31 MARCH 2009**

		200	)9	200	8
	Notes	£	£	£	£
Current assets					
Debtors		13,119		14,933	
Cash at bank and in hand		-		6	
		13,119		14,939	
Creditors: amounts falling due within one year		(6,593)		(7,191)	
Total assets less current liabilities			6,526		7,748 ———
Capital and reserves					
Called up share capital	2		99		99
Share premium account			14,960		14,960
Profit and loss account			(8,533)		(7,311)
Shareholders' funds			6,526		7,748

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts 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 Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 29 June 2009

PSGKing Director

# **RSJH MUSIC LIMITED**

# NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

#### 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 January 2007).

2	Share capital	2009 £	2008 £
	Authorised 1,000 Ordinary of £1 each	1,000	1,000
	Allotted, called up and fully paid 99 Ordinary of £1 each	99	99