

**A B K MUSIC LIMITED**  
**ABBREVIATED ACCOUNTS**  
**31<sup>ST</sup> MARCH 2013**

**Registered number 03024693**  
**England and Wales**

**TUESDAY**



**\*A2L02B8W\***

**A27**

**12/11/2013**

**#255**

**COMPANIES HOUSE**

## **A B K MUSIC LIMITED**

### **DIRECTORS REPORT FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2013**

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**The directors have pleasure in presenting their directors report and the financial statements of the company for the year ended 31<sup>st</sup> March 2013**

#### **PRINCIPAL ACTIVITIES**

**The company is a music publishing company.**

#### **DIRECTORS**

**The director who served during the year was Mr A Balkin.**

#### **DIRECTORS RESPONSIBILITIES**

**The directors are responsible for preparing the Directors Report and the financial statements in accordance with applicable law and regulations.**

**Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with UK generally accepted accounting practice (UK accounting standards and applicable law). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing those financial statements the directors are required to**

**Select suitable accounting policies and apply them consistently**

**Make judgements and estimates that are reasonable and prudent**

**Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.**

## **ABK MUSIC LIMITED**

### **DIRECTORS REPORT FOR THE YEAR ENDED 31st MARCH 2013(continued)**

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The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the companies transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

#### **EXEMPTION FROM AUDIT**

The company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

#### **SMALL COMPANY PROVISIONS**

This report has been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

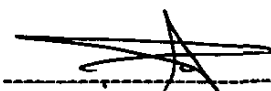
#### **CHANGE OF NAME**

With effect from 3<sup>rd</sup> June 2013 , the name of the company was changed from ABK Music limited to Alex Balkin Music Limited.

#### **Registered office :**

Hazelbank  
Sandy Lane  
Antrobus  
Cheshire  
CW9 6NU

Signed on behalf of the board of directors

  
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Date : 9<sup>th</sup> November 2013

A R Balkin (director)

# **A B K MUSIC LIMITED**

## **ABBREVIATED BALANCE SHEET AS AT 31<sup>ST</sup> MARCH 2013**

	Notes	2013	201
<b>FIXED ASSETS</b>			
Equipment	2	£ 155	£ 210
<b>CURRENT ASSETS</b>			
Debtors		£ 4	4
Bank and cash		<u>529</u>	<u>529</u>
		£533	£ 533
<b>CURRENT LIABILITIES</b>			
Creditors : amounts falling due within one year		<u>13</u> <u>520</u> <u>0</u>	<u>533</u>
		£ 675	£ 743
<b>LONG TERM LIABILITIES</b>			
	3		
Creditors - amounts falling due after more than one year		<u>4,279</u>	<u>4,279</u>
		£(3,604)	£( 3,536)
<b>Represented by :</b>			
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	£ 2	£ 2
Profit and loss account	5	(3,606)	(3,538)
<b>SHAREHOLDERS FUNDS</b>		<u>£(3,604)</u>	<u>£ (3,536)</u>

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ended 31<sup>st</sup> March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

Signed on behalf of the board of directors

Approved by the board on

  
A R Balkin (director)

9<sup>th</sup> November 2013

# **A B K MUSIC LIMITED**

## **NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2013**

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### **1. ACCOUNTING POLICIES**

**Basis of accounting.**

**The accounts have been prepared under the historical cost convention.**

<b>2. FIXED ASSETS</b>	<b>2013</b>	<b>2012</b>
<b>Equipment</b>		
<b>Cost</b>		
Balance b/fwd at 01.04.2012	£3,504	£3,447
Additions in year	<u>0</u>	<u>57</u>
	<u>£3,504</u>	<u>£3,504</u>
<b>Depreciation</b>		
Balance b/fwd at 01.04.2011	£3,294	£3,222
Charge for year	<u>55</u>	<u>72</u>
	<u>£3,349</u>	<u>£3,294</u>
Net book value at 31.03.2012	£ 155	£ 210
Net book value at 31.03.2011	£ 210	£ 225

### **3. CREDITORS**

**Creditors include the following :**

<b>Directors loan account - A Balkin</b>	<b>£4,279</b>	<b>£4,279</b>
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### **4. CALLED UP SHARE CAPITAL**

<b>Authorised - 100 ordinary shares of £1 each</b>	<b>£ 100</b>	<b>£ 100</b>
<b>Issued - 2 ordinary shares of £1 each</b>	<b>£ 2</b>	<b>£ 2</b>

### **5. RESERVES**

Balance b/fwd at 01.04.2012	£(3,538)	£(3,406)
Loss for the year	<u>( 68)</u>	<u>( 132)</u>
Balance c/fwd at 31.03.2013	<u>£(3,606)</u>	<u>£(3,538)</u>

**ABK MUSIC LIMITED**

**NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2013**  
**( continued)**

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**6. CHANGE OF NAME**

**With effect from 3<sup>rd</sup> June 2013 , the name of the company was changed from ABK Music Limited to Alex Balkin Music Limited.**