

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

ABC Music Publishing Limited

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for the Year Ended 31 March 2015

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ABC Music Publishing Limited
Company Information
for the Year Ended 31 March 2015

DIRECTOR: Mr A K Gordon

REGISTERED OFFICE: Apartment 3
Westlynn
Devisdale Road
Altrincham
Cheshire
WA14 2AT

REGISTERED NUMBER: 03251496 (England and Wales)

ACCOUNTANTS: DonnellyBentley Limited
Chartered Accountants
Hazlemere
70 Chorley New Road
Bolton
Lancashire
BL1 4BY

Abbreviated Balance Sheet
31 March 2015

	Notes	31.3.15 £	31.3.14 £
CREDITORS			
Amounts falling due within one year		<u>(2,383)</u>	<u>(2,133)</u>
NET CURRENT LIABILITIES		<u>(2,383)</u>	<u>(2,133)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(2,383)</u>	<u>(2,133)</u>
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		<u>(2,385)</u>	<u>(2,135)</u>
SHAREHOLDERS' FUNDS		<u>(2,383)</u>	<u>(2,133)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 3 December 2015 and were signed by:

Mr A K Gordon - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2015

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents publishing royalties received.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Going concern

The company depends on the continuing support of its director, Mr A K Gordon. Mr Gordon has undertaken not to prejudice the future of the company by withdrawing his loan account.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

3. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

Creditors : amounts falling due within one year includes £2,176 (2014 - £1,725) due to Mr A K Gordon.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.