

Registered number
06773389

Earthrise Music Ltd
Abbreviated Accounts
31 December 2010



Earthrise Music Ltd

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Earthrise Music Ltd for the year ended 31 December 2010

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Earthrise Music Ltd for the year ended 31 December 2010 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of Earthrise Music Ltd, as a body, in accordance with the terms of our engagement letter dated 8 March 2011. Our work has been undertaken solely to prepare for your approval the accounts of Earthrise Music Ltd and state those matters that we have agreed to state to the Board of Directors of Earthrise Music Ltd, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Earthrise Music Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Earthrise Music Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Earthrise Music Ltd. You consider that Earthrise Music Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Earthrise Music Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

Tenbury Chartered Accountants

Brenchley Mews
School Road
Charing
Kent
TN27 0JW

28 March 2011

Earthrise Music Ltd
Registered number
Abbreviated Balance Sheet
as at 31 December 2010

06773389

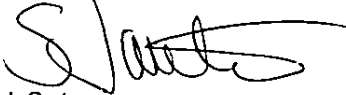
	Notes	2010 £	2009 £
Current assets			
Debtors	529	-	-
Cash at bank and in hand	35,057	15,120	15,120
	35,586	15,120	
Creditors amounts falling due within one year	(22,252)	(8,868)	
Net current assets		13,334	6,252
Net assets		13,334	6,252
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		13,234	6,152
Shareholder's funds		13,334	6,252

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



S J Carter
Director

Approved by the board on 28 March 2011

Earthrise Music Ltd
Notes to the Abbreviated Accounts
for the year ended 31 December 2010

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of professional services provided during the year

The company recognises income at the point where it obtains the right to consideration. Amounts unbilled at the year end are included within trade debtors

The excess of the right to consideration over invoiced amounts is included within accrued income

2 Share capital	Nominal value	2010 Number	2010 £	2009 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>