Registered Number 07103509

DAN MCDOUGALL LIMITED

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	1,506	-
		1,506	-
Current assets			
Debtors		1,000	1
Cash at bank and in hand		62,504	-
		63,504	1
Creditors: amounts falling due within one year		(15,376)	-
Net current assets (liabilities)		48,128	1
Total assets less current liabilities		49,634	1
Total net assets (liabilities)		49,634	1
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		49,633	-
Shareholders' funds		49,634	1

- For the year ending 31 December 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 6 June 2014

And signed on their behalf by:
D McDougall, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
Turnover consists of recording and publishing royalties and advances, income derived from live performances and other sundry income. Royalty income is recognised on the contractual due date or, where this is unspecified, the date of receipt of cash. Live performance income is recognised by reference to the date of the performance.

Tangible assets depreciation policy
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% Straight line

Other accounting policies
Compliance with accounting standards
The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

2 Tangible fixed assets

	£
Cost	
At 1 January 2013	-
Additions	2,008
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	2,008
Depreciation	
At 1 January 2013	-
Charge for the year	502
On disposals	-
At 31 December 2013	502
Net book values	
At 31 December 2013	1,506
At 31 December 2012	-

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	*2012*
	£	£
1 Ordinary shares of £1 each	1	1

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.