

Registered Number 07427259

BACK 2 DA FUTURE MUSIC LIMITED

Abbreviated Accounts

30 November 2011

Balance Sheet as at 30 November 2011

	Notes	2011	
		£	£
Current assets			
Debtors	2	16,593	
Cash at bank and in hand	3	1,421	
Total current assets		<u>18,014</u>	-
 Creditors: amounts falling due within one year		 (4,190)	
 Net current assets		 13,824	
Total assets less current liabilities		<u>13,824</u>	-
 Creditors: amounts falling due after one year		 (23,704)	
 Accruals and deferred income	4	 (1,000)	
Total net Assets (liabilities)		(10,880)	
 Capital and reserves			
Called up share capital		100	
Profit and loss account		<u>(10,980)</u>	-
Shareholders funds		<u>(10,880)</u>	-

- a. For the year ending 30 November 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 02 August 2012

And signed on their behalf by:

Mr. Kennedy Mensah, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30
November 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover consists of commission earned as a percentage of the royalty payments secured on behalf of the company's clientele

2 Debtors

	2011
	£
Other debtors	<u>16,593</u>
	16,593

3 Cash at bank and in hand

Cash at bank consists of the
current account and a
reserves account

4 Accruals and deferred Income

Accruals consist of the
accounting fees estimated for
the preparation of the accounts

5 Related party disclosures

The company was in the control of Mr. Kennedy Mensah. Mr Mensah is the sole shareholder of the company.