

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 17 APRIL 2012 TO 31 MARCH 2013
FOR
ANNE NIKITIN MUSIC LIMITED

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FOR THE PERIOD 17 APRIL 2012 TO 31 MARCH 2013**

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ANNE NIKITIN MUSIC LIMITED

COMPANY INFORMATION

FOR THE PERIOD 17 APRIL 2012 TO 31 MARCH 2013

DIRECTOR:

A L R Nikitin

REGISTERED OFFICE:

52 Great Eastern Street
Shoreditch
London
EC2A 3EP

REGISTERED NUMBER:

08033405 (England and Wales)

ACCOUNTANTS:

Oppenheim and Company Limited
Chartered Accountants
52 Great Eastern Street
Shoreditch
London
EC2A 3EP

ABBREVIATED BALANCE SHEET
31 MARCH 2013

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		2,415
CURRENT ASSETS			
Debtors		5,223	
Cash at bank		35,108	
		<u>40,331</u>	
CREDITORS			
Amounts falling due within one year		23,619	
NET CURRENT ASSETS			<u>16,712</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>19,127</u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>19,126</u>
SHAREHOLDERS' FUNDS			<u>19,127</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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
- (b) 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.

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 5 September 2013 and were signed by:

A L R Nikitin - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 17 APRIL 2012 TO 31 MARCH 2013**

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 comprises fees and royalties receivable for original music composition and arrangement, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>3,219</u>
At 31 March 2013	<u>3,219</u>
DEPRECIATION	
Charge for period	<u>804</u>
At 31 March 2013	<u>804</u>
NET BOOK VALUE	
At 31 March 2013	<u><u>2,415</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

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

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.