ADVANCE MUSIC PROMOTIONS (WEST) LIMITED UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31 JULY 2013

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ADVANCE MUSIC PROMOTIONS (WEST) LIMITED

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ADVANCE MUSIC PROMOTIONS (WEST) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2013

		2013	2013	
	Notes	£	£	
Current assets				
Debtors		7,827		
		7,827		
Creditors: amounts falling due within one year		(2,920)		
Total assets less current liabilities			4,907 ——	
Capital and reserves				
Called up share capital	2		100	
Profit and loss account			4,807	
Shareholders' funds			4,907	

For the financial period ended 31 July 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on ... 28 ... Ap. J. 2014

K Harris Director

Company Registration No. 08266718

ADVANCE MUSIC PROMOTIONS (WEST) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 JULY 2013

1 Accounting policies

1.1 Accounting convention

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

1.2 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).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

2 Share capital

2013

Allotted, called up and fully paid 100 Ordinary of £1 each

100

3 Ultimate parent company

The ultimate parent company is Advance Music Promotions Limited who hold 80% of this issued share capital