

B.A.T. MUSIC LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2006



B.A.T. MUSIC LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 JUNE 2006

	Notes	2006		2005	
		£	£	£	£
Current assets					
Cash at bank and in hand		6,011		5,766	
Creditors amounts falling due within one year		(625)		(324)	
Total assets less current liabilities			5,386		5,442
Capital and reserves					
Called up share capital	2		81		81
Profit and loss account			5,305		5,361
Shareholders' funds - equity interests			5,386		5,442

In preparing these financial statements

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board on



B Theobald
Director

B.A.T. MUSIC LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2006

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 January 2005)

1.2 Turnover

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

2 Share capital	2006 £	2005 £
Authorised		
973 Ordinary shares of £1 each	973	973
27 Deferred ordinary shares of £1 each	27	27
	<hr/>	<hr/>
	1,000	1,000
	<hr/>	<hr/>
 Allotted, called up and fully paid		
54 Ordinary shares of £1 each	54	54
27 Deferred ordinary shares of £1 each	27	27
	<hr/>	<hr/>
	81	81
	<hr/>	<hr/>

3 Control

Mr B Theobald is the ultimate controlling party by virtue of his majority shareholding