

Registered Number SC060218

B A T Music Limited

Abbreviated Accounts

30 June 2011

B A T Music Limited

Registered Number SC060218

Company Information

Registered Office:

Lochside House
7 Lochside Avenue
Edinburgh Park
Edinburgh
LH12 9DJ

Reporting Accountants:

Duncan & Toplis
Chartered Accountants and Business Advisers
15 Chequergate
Louth
Lincolnshire
LN11 0LJ

Bankers:

The Royal Bank Of Scotland plc
48 Haymarket
London
SW1Y 4SE

B A T Music Limited

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Balance Sheet as at 30 June 2011

	Notes	2011 £	2010 £
Current assets			
Cash at bank and in hand		6,766	6,352
Total current assets		<u>6,766</u>	<u>6,352</u>
Creditors: amounts falling due within one year		(731)	(677)
Net current assets (liabilities)		6,035	5,675
Total assets less current liabilities		<u>6,035</u>	<u>5,675</u>
Total net assets (liabilities)		<u>6,035</u>	<u>5,675</u>
Capital and reserves			
Called up share capital	2	81	81
Profit and loss account		5,954	5,594
Shareholders funds		<u>6,035</u>	<u>5,675</u>

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- a. For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 13 March 2012

And signed on their behalf by:

B A Theobald, 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 June 2011

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 represents amounts charged to customers for goods and services provided during the year, excluding value added tax and trade discounts.

2 Share capital

	2011 £	2010 £
Allotted, called up and fully paid:		
54 Ordinary shares of £1 each	54	54
27 Deferred shares of £1 each	27	27

3 Ultimate controlling party

The ultimate controlling party is the director, Mr B A Theobald, by virtue of his majority shareholding.