

**Registered Number SC060218**

**B A T Music Limited**

**Abbreviated Accounts**

**30 June 2010**

**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

Registered Number SC060218

Balance Sheet as at 30 June 2010

	Notes	2010 £	2009 £
<b>Current assets</b>			
Debtors		0	43
Cash at bank and in hand		6,352	6,576
Total current assets		<u>6,352</u>	<u>6,619</u>
<b>Creditors: amounts falling due within one year</b>		(677)	(587)
Net current assets (liabilities)		5,675	6,032
Total assets less current liabilities		<u>5,675</u>	<u>6,032</u>
 Total net assets (liabilities)		 <u>5,675</u>	 <u>6,032</u>
<b>Capital and reserves</b>			
Called up share capital	2	81	81
Profit and loss account		5,594	5,951
Shareholders funds		<u>5,675</u>	<u>6,032</u>

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- a. For the year ending 30 June 2010 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 December 2010

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 2010

**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**

	2010 £	2009 £
<b>Allotted, called up and fully paid:</b>		
54 Ordinary shares of £1 each	54	54
27 Deferred shares of £1 each	27	27

**3 Transactions with directors**

Included in other creditors is the director's loan account balance of £303 (2009 - £303).

No interest has been charged.

**4 Ultimate controlling party**

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