

PJA MUSIC MANAGEMENT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 OCTOBER 2013



I.A.STEWART & CO
Chartered Accountants
The Mechanics Workshop
New Lanark
ML11 9DB

PJA MUSIC MANAGEMENT LIMITED

DIRECTORS' REPORT

YEAR ENDED 31 OCTOBER 2013

The directors present their annual report together with the unaudited financial statements of the company for the year ended 31 October 2013. The company is dormant and has not traded during the year.

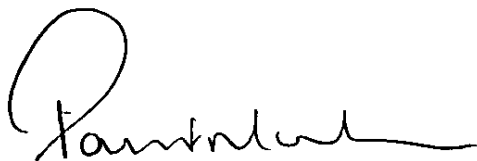
DIRECTORS

The directors who served the company during the year were as follows:

Mr P McManus
Mr J McCormick
Mr A McCormick

Registered office:
The Mechanics Workshop
New Lanark
Lanark
ML11 9DB

Signed by order of the directors



PAUL McMANUS
Company Secretary

Approved by the directors on 14 February 2014

PJA MUSIC MANAGEMENT LIMITED

BALANCE SHEET

31 OCTOBER 2013

	Note	2013 £	2012 £
CURRENT ASSETS			
Cash in hand		1	1
TOTAL ASSETS		<u>1</u>	<u>1</u>
CAPITAL AND RESERVES			
Called-up equity share capital	4	1	1
SHAREHOLDERS' FUNDS		<u>1</u>	<u>1</u>


For the year ended 31 October 2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

These accounts were approved by the shareholders and authorised for issue on 14 February 2014, and are signed on their behalf by:



MR P McMANUS

Company Registration Number: SC238466

The notes on page 3 form part of these financial statements.

PJA MUSIC MANAGEMENT LIMITED

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 OCTOBER 2013

1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 October 2013. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. OPERATING PROFIT

Operating profit is stated after crediting:

	2013	2012
	£	£
Directors' remuneration	—	—
	<u>—</u>	<u>—</u>

3. RELATED PARTY TRANSACTIONS

The company was under the control of Mr McManus throughout the current and previous period. Mr McManus is the majority shareholder.

No transactions with related parties were undertaken such as are required to be disclosed under the Financial Reporting Standard for Smaller Entities (effective 2008).

4. SHARE CAPITAL

Allotted, called up and fully paid:

	2013		2012	
	No	£	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>