

MUSIC HERITAGE UK

**Company Registration Number:
07825875 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 27th October 2011

End date: 31st October 2012

SUBMITTED 27/07/2013 13.57.14

MUSIC HERITAGE UK
Company Information
for the Period Ended 31st October 2012

Director: Mr Panikos Efthimiou
Mr Jamie Credland
Mr Andrew Grazebrook
Mr Martin Bowman
Mr Chris Basiurski

Company secretary: James Ketchell

Registered office: Ground Floor Flat 28 Therapia Road
London
SE22 0SE

Company Registration Number: 07825875 (England and Wales)

MUSIC HERITAGE UK

Abbreviated Balance sheet As at 31st October 2012

	Notes	2012 £	£
Current assets			
Cash at bank and in hand:		1,035	-
Total current assets:		<u>1,035</u>	<u>-</u>
Creditors			
Net current assets (liabilities):		<u>1,035</u>	<u>-</u>
Total assets less current liabilities:		1,035	-
Total net assets (liabilities):		<u><u>1,035</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

MUSIC HERITAGE UK

Abbreviated Balance sheet As at 31st October 2012 continued

	Notes	2012 £	£
Capital and reserves			
Profit and Loss account:		1,035	-
Total shareholders funds:		1,035	-

For the year ending 31 October 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 27 July 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Jamie Credland

Status: Director

Name: Mr Andrew Grazebrook

Status: Director

The notes form part of these financial statements

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Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

1. Accounting policies

Tangible fixed assets depreciation policy

n/a

Intangible fixed assets amortisation policy

n/a

Valuation information and policy

n/a

Other accounting policies

n/a
