

**Company Registration Number (England & Wales) 4458139**

**Abstract Music Productions Limited**

**Abbreviated Accounts**

**Year Ended**

**30th June 2009**

WEDNESDAY



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**Abstract Music Productions Limited**

**Abbreviated Accounts**

**Year Ended 30th June 2009**

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**Abstract Music Productions Limited**

**Abbreviated Balance Sheet**

**30th June 2009**

	<b>Note</b>	<b>2009</b>		<b>2008</b>	
		<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed Assets</b>	<b>2</b>				
Intangible assets			<b>6,000</b>		<b>8,000</b>
Tangible assets			<b>15,521</b>		<b>18,466</b>
			<b>21,521</b>		<b>26,466</b>
<b>Current Assets</b>					
Debtors		<b>250</b>		<b>367</b>	
Cash at bank and in hand		<b>7,078</b>		<b>15</b>	
		<b>7,328</b>		<b>382</b>	
<b>Creditors: Amounts Falling due Within One Year</b>		<b>11,819</b>		<b>15,050</b>	
<b>Net Current Liabilities</b>			<b>(4,491)</b>		<b>(14,668)</b>
<b>Total Assets Less Current Liabilities</b>			<b>17,030</b>		<b>11,798</b>
<b>Creditors: Amounts Falling due after More than One Year</b>			<b>15,643</b>		<b>10,011</b>
<b>Provisions for Liabilities</b>			<b>1,158</b>		<b>1,546</b>
			<b>229</b>		<b>241</b>
<b>Capital and Reserves</b>					
Called-up equity share capital	<b>3</b>		<b>100</b>		<b>100</b>
Profit and loss account			<b>129</b>		<b>141</b>
<b>Shareholders' Funds</b>			<b>229</b>		<b>241</b>

The Balance sheet continues on the following page  
The notes on pages 3 to 4 form part of these abbreviated accounts.

**Abstract Music Productions Limited**  
**Abbreviated Balance Sheet (*continued*)**

**30th June 2009**

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 sections 394 and 395, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 25th March 2010

**Mr R D Flowers**  
Director



Company Registration Number 4458139

The notes on pages 3 to 4 form part of these abbreviated accounts.

**Abstract Music Productions Limited**

**Notes to the Abbreviated Accounts**

**Year Ended 30th June 2009**

**1. Accounting Policies**

**Basis of Accounting**

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 the total value of sales made during the year, excluding Value Added Tax

**Amortisation**

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Goodwill - Over 10 years

**Fixed Assets**

All fixed assets are initially recorded at cost

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Fixtures & Fittings - 25% reducing balance

**Deferred Taxation**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax, with the following exceptions

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold

Deferred tax assets are recognised only to the extent that the director considers that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

**Abstract Music Productions Limited**

**Notes to the Abbreviated Accounts**

**Year Ended 30th June 2009**

**2. Fixed Assets**

	<b>Intangible Assets £</b>	<b>Tangible Assets £</b>	<b>Total £</b>
<b>Cost</b>			
At 1st July 2008	20,000	48,536	68,536
Additions	-	2,229	2,229
At 30th June 2009	<u>20,000</u>	<u>50,765</u>	<u>70,765</u>
<b>Depreciation</b>			
At 1st July 2008	12,000	30,070	42,070
Charge for year	2,000	5,174	7,174
At 30th June 2009	<u>14,000</u>	<u>35,244</u>	<u>49,244</u>
<b>Net Book Value</b>			
At 30th June 2009	<u>6,000</u>	<u>15,521</u>	<u>21,521</u>
At 30th June 2008	<u>8,000</u>	<u>18,466</u>	<u>26,466</u>

**3. Share Capital**

**Authorised share capital:**

	<b>2009 £</b>	<b>2008 £</b>
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

**Allotted, called up and fully paid:**

	<b>2009 No</b>	<b>£</b>	<b>2008 No</b>	<b>£</b>
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>