

**Registered Number 05936686**

**AB MUSIC ON MOBILE CONSULTANCY LTD**

**Abbreviated Accounts**

**30 September 2014**

## Abbreviated Balance Sheet as at 30 September 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	1	976
		<u>1</u>	<u>976</u>
<b>Current assets</b>			
Debtors		29,090	11,109
Cash at bank and in hand		886	-
		<u>29,976</u>	<u>11,109</u>
<b>Creditors: amounts falling due within one year</b>		<u>(39,084)</u>	<u>(38,145)</u>
<b>Net current assets (liabilities)</b>		<u>(9,108)</u>	<u>(27,036)</u>
<b>Total assets less current liabilities</b>		<u>(9,107)</u>	<u>(26,060)</u>
<b>Total net assets (liabilities)</b>		<u>(9,107)</u>	<u>(26,060)</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		(10,107)	(27,060)
<b>Shareholders' funds</b>		<u>(9,107)</u>	<u>(26,060)</u>

- For the year ending 30 September 2014 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.

Approved by the Board on 30 June 2015

And signed on their behalf by:

**A R Baker, Director**

## Notes to the Abbreviated Accounts for the period ended 30 September 2014

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Tangible assets depreciation policy**

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rates in use are:

Computer equipment - 33.3% on cost

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 October 2013	2,928
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2014	<u>2,928</u>
<b>Depreciation</b>	
At 1 October 2013	1,952
Charge for the year	975
On disposals	-
At 30 September 2014	<u>2,927</u>
<b>Net book values</b>	
At 30 September 2014	<u><u>1</u></u>
At 30 September 2013	<u><u>976</u></u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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