

Registered Number 05936686

AB MUSIC ON MOBILE CONSULTANCY LIMITED

Abbreviated Accounts

30 September 2008

AB MUSIC ON MOBILE CONSULTANCY LIMITED

Registered Number 05936686

Company Information

Registered Office:

39 Park Lane

Poynton

Cheshire

SK12 1RD

AB MUSIC ON MOBILE CONSULTANCY LIMITED

Registered Number 05936686

Balance Sheet as at 30 September 2008

	Notes	2008	2007
		£	£
Fixed assets			
Tangible	2	599	894
		<u>599</u>	<u>894</u>
Current assets			
Debtors		0	10,917
Cash at bank and in hand		0	8,791
Total current assets		<u>0</u>	<u>19,708</u>
Creditors: amounts falling due within one year		(30,548)	(19,619)
Net current assets (liabilities)		(30,548)	89
Total assets less current liabilities		<u>(29,949)</u>	<u>983</u>
Total net assets (liabilities)		<u>(29,949)</u>	<u>983</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		(30,949)	(17)
Shareholders funds		<u>(29,949)</u>	<u>983</u>

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- a. For the year ending 30 September 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
 - b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
 - c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts 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 section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
 - d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 20 December 2010

And signed on their behalf by:

A R Baker, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the Abbreviated Accounts

For the year ending 30 September 2008

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 January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 33% on cost

2 **Tangible fixed assets**

	Total
	£
Cost	
At 01 October 2007	1,334
At 30 September 2008	<u>1,334</u>
Depreciation	
At 01 October 2007	440
Charge for year	<u>295</u>
At 30 September 2008	<u>735</u>
Net Book Value	
At 30 September 2008	599
At 30 September 2007	<u>894</u>