

STATUTORY COPY

Company Registration No 1026607 (England and Wales)

PEEJAY MUSIC LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2011



PEEJAY MUSIC LIMITED

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PEEJAY MUSIC LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2011

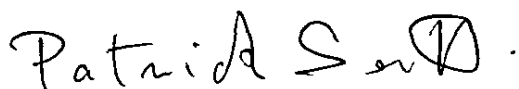
	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		10,770		11,965
Current assets					
Debtors		-		111,632	
Cash at bank and in hand		1,419,946		1,252,088	
		1,419,946		1,363,720	
Creditors amounts falling due within one year		(106,511)		(119,136)	
Net current assets			1,313,435		1,244,584
Total assets less current liabilities			1,324,205		1,256,549
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			1,324,105		1,256,449
Shareholders' funds			1,324,205		1,256,549

For the financial year ended 31 October 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 19 March 2012



Patrick Scott
Director

Company Registration No. 1026607

PEEJAY MUSIC LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	10% reducing balance
Motor vehicles	25% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 November 2010 & at 31 October 2011	51,989
Depreciation	
At 1 November 2010	40,023
Charge for the year	1,196
At 31 October 2011	41,219
Net book value	
At 31 October 2011	10,770
At 31 October 2010	11,965

3 Share capital

	2011 £	2010 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100