

STATUTORY COPY

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Company Registration No 1026607 (England and Wales)

PEEJAY MUSIC LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2012

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PEEJAY MUSIC LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

PEEJAY MUSIC LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		9,693		10,770
Current assets					
Cash at bank and in hand		1,520,452		1,419,946	
Creditors: amounts falling due within one year		<u>(108,946)</u>		<u>(106,511)</u>	
Net current assets			<u>1,411,506</u>		<u>1,313,435</u>
Total assets less current liabilities			<u><u>1,421,199</u></u>		<u><u>1,324,205</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>1,421,099</u>		<u>1,324,105</u>
Shareholders' funds			<u><u>1,421,199</u></u>		<u><u>1,324,205</u></u>

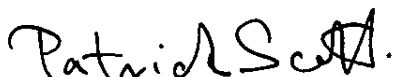
For the financial year ended 31 October 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 13 March 2013



Patrick Scott
Director

Company Registration No. 1026607

PEEJAY MUSIC LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2012

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 2011 & at 31 October 2012	51,989
Depreciation	
At 1 November 2011	41,219
Charge for the year	1,077
At 31 October 2012	42,296
Net book value	
At 31 October 2012	9,693
At 31 October 2011	10,770

3 Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100