

Cauliflower Music Limited

Abbreviated accounts

Year ended

30 June 2012

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CAULIFLOWER MUSIC LIMITED

Abbreviated accounts for the year ended 30 June 2012

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Directors

L E Platz
S H Platz
B K Flowers

Secretary and registered office

J D Attwood
Onward House, 11 Uxbridge Street, London W8 7TQ

Company number

01034354

Balance sheet at 30 June 2012

	Note	2012	2011
		£	£
Current assets			
Debtors		125	384
Cash at bank		22,628	21,939
		<u>22,753</u>	<u>22,323</u>
Creditors: amounts falling due within one year		<u>(20,006)</u>	<u>(19,577)</u>
Net current assets		<u>2,747</u>	<u>2,746</u>
Total assets less current liabilities		<u>2,747</u>	<u>2,746</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		2,647	2,646
Shareholders' funds		<u>2,747</u>	<u>2,746</u>

For the year ended 30 June 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006 and no notice has been deposited under section 476 Companies Act 2006

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 Companies Act 2006 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 requirement of sections 394 and 395 Companies Act 2006 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the board of directors on 20 December 2012 and signed on their behalf



S H Platz
Director

The notes on page 2 form part of these abbreviated accounts

Notes forming part of the abbreviated accounts for the year ended 30 June 2012

1 Accounting policies

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008). The company has taken advantage of the exemption conferred by the Financial Reporting Standard for Smaller Entities (effective April 2008) not to prepare a cash flow statement. The following principal accounting policies have been applied:

Turnover

Turnover comprises royalty income. Credit is taken for amounts received or declared by users by the period end.

Deferred taxation

Deferred tax balances are recognised in respect of all timing differences that have originated but not reversed by the balance sheet date except that the recognition of deferred tax assets is limited to the extent that the company anticipates making sufficient taxable profits in the future to absorb the reversal of the underlying timing differences. Deferred tax balances are not discounted.

2 Share capital

	2012 £	2011 £
<i>Allotted, called-up and fully paid</i>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>