

Registered number: 01543521

BLIZZARD MUSIC LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2016

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COMPANIES HOUSE

BLIZZARD MUSIC LIMITED
REGISTERED NUMBER: 01543521

ABBREVIATED BALANCE SHEET
AS AT 31 JANUARY 2016

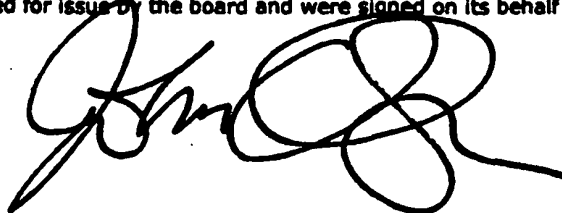
	Note	£	2016 £	£	2015 £
FIXED ASSETS					
Investments	2		263		263
CURRENT ASSETS					
Debtors		180,160		55,960	
Cash at bank		222,376		248,448	
		<u>402,536</u>		<u>304,408</u>	
CREDITORS: amounts falling due within one year		<u>(225,326)</u>		<u>(209,196)</u>	
NET CURRENT ASSETS			<u>177,210</u>		<u>95,212</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>177,473</u>		<u>95,475</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>177,373</u>		<u>95,375</u>
SHAREHOLDERS' FUNDS			<u>177,473</u>		<u>95,475</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 January 2016 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 25 October 2016.

J Osbourne
Director



The notes on pages 2 to 3 form part of these financial statements.

BLIZZARD MUSIC LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2016

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

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 Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of music publishing supplied during the year, exclusive of Value Added Tax and trade discounts.

1.3 Investments

Investments held as fixed assets are shown at cost less provision for impairment.

1.4 Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at rates of exchange ruling at the balance sheet date.

Transactions in foreign currencies are translated into sterling at the rate ruling on the date of the transaction.

Exchange gains and losses are recognised in the Profit and loss account.

BLIZZARD MUSIC LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2016

2. FIXED ASSET INVESTMENTS

	£
Cost or valuation	
At 1 February 2015 and 31 January 2016	<u>263</u>
Net book value	
At 31 January 2016	<u>263</u>
At 31 January 2015	<u>263</u>
Subsidiary undertakings	

The following were subsidiary undertakings of the company:

Name	Class of shares	Holding
Blizzard Music Limited - Nevada USA	Ordinary	100.00%

The aggregate of the share capital and reserves as at 31 January 2016 and of the profit or loss for the year ended on that date for the subsidiary undertakings were as follows:

Name	Aggregate of share capital and reserves £	Profit/(loss) £
Blizzard Music Limited - Nevada USA	<u>(3,973)</u>	<u>(3,971)</u>

3. SHARE CAPITAL

	2016 £	2015 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>