Registered Number 02502921

FOOTPRINT MUSIC LIMITED

Abbreviated Accounts

31 March 2012

FOOTPRINT MUSIC LIMITED **Registered Number 02502921**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Intangible	2		14,034		6,713
Total fixed assets			14,034		6,713
Current assets					
Debtors		106,971		49,827	
Cash at bank and in hand		36,954		82,338	
Total current assets		143,925		132,165	
Creditors: amounts falling due within one year		(53,162)		(65,756)	
Net current assets			90,763		66,409
Total assets less current liabilities			104,797		73,122
Total net Assets (liabilities)			104,797		73,122
Capital and reserves					
Called up share capital			40		40
Profit and loss account			104,757		73,082
Shareholders funds			104,797		73,122

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 November 2012

And signed on their behalf by:
Paul Kempton, Director
Barbara Kempton, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

1% outside UK

2 Intangible fixed assets

Cost Or Valuation	£
At 31 March 2011	11,034
Addtions	13,377
At 31 March 2012	24,411
Depreciation	
At 31 March 2011	4,321
Charge for year	6,056
At 31 March 2012	10,377
Net Book Value	
At 31 March 2011	6,713
At 31 March 2012	14,034

3 Related party disclosures

Footprint Music Ltd paid fees of £20,400 (2011 £19,500) to European Media Ventures Ltd a company of which Mr S.V Le Druillenec is a director.