Registered Number 04769739

PKJ MUSIC LIMITED

Abbreviated Accounts

30 June 2011

PKJ MUSIC LIMITED **Registered Number 04769739**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		86,664		87,937
Total fixed assets			86,664		87,937
Current assets					
Cash at bank and in hand		19,071		9,680	
Total current assets		19,071		9,680	
Creditors: amounts falling due within one year		(25,956)		(14,595)	
Net current assets			(6,885)		(4,915)
Total assets less current liabilities			79,779		83,022
Provisions for liabilities and charges			(345)		
Total net Assets (liabilities)			79,434		83,022
Capital and reserves					
Called up share capital			1		1
Profit and loss account			79,433		83,021
Shareholders funds			79,434		83,022

a. For the year ending 30 June 2011 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 15 February 2012

And signed on their behalf by:
PK Joyce, 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 30 June 2011

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

Net invoiced fees

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	20.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 June 2010	170,661
additions	2,085
disposals	
revaluations	
transfers	
At 30 June 2011	172,746
Depreciation	
At 30 June 2010	82,724
Charge for year	3,358
on disposals	
At 30 June 2011	86,082
Net Book Value	
At 30 June 2010	87,937
At 30 June 2011	86,664