

Registration number 04875310

Mustard Music Publishing Limited

Unaudited Abbreviated Accounts
for the Year Ended 31 August 2006

M T Shufflebotham
3 Park Road
TEDDINGTON
Middlesex
TW11 0AB

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COMPANIES HOUSE

Mustard Music Publishing Limited
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**Accountants' Report on the Unaudited Accounts to the Directors of
Mustard Music Publishing Limited**

As described on the Balance Sheet you are responsible for the preparation of the accounts for the year ended 31 August 2006, set out on pages 2 to 3, and you consider that the company is exempt both from an audit and a report under section 249A(2) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.


M T Shufflebotham

3 Park Road
TEDDINGTON
Middlesex
TW11 0AB

27 June 2007

Mustard Music Publishing Limited
Abbreviated Balance Sheet as at 31 August 2006

		2006		2005	
	Note	£	£	£	£
Current assets					
Debtors		20,897		14,570	
Cash at bank and in hand		<u>4,853</u>		<u>1,959</u>	
			25,750		16,529
Creditors Amounts falling due within one year			<u>(16,683)</u>		<u>(12,657)</u>
Net assets			<u>9,067</u>		<u>3,872</u>
Capital and reserves					
Called up share capital	2		2		2
Profit and loss reserve			<u>9,065</u>		<u>3,870</u>
Equity shareholders' funds			<u>9,067</u>		<u>3,872</u>

For the financial year ended 31 August 2006, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985, and no notice has been deposited under section 249B(2) requesting an audit. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the Companies Act 1985, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board on 27 June 2007 and signed on its behalf by



N R Mackie
Director

Mustard Music Publishing Limited

Notes to the abbreviated accounts for the Year Ended 31 August 2006

1 Accounting policies

Basis of preparation

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 2005)

Cash flow statement

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirements to prepare such a statement

Going concern

These financial statements have been prepared on a going concern basis

Turnover

Turnover represents the invoiced value of sales of goods, net of value added tax

2 Share capital

	2006 £	2005 £
Authorised		
Equity		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
Equity		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

3 Related parties

Controlling entity

The company is controlled by the directors who own 100% of the called up share capital