

Registration number 04875310

Mustard Music Publishing Limited

Unaudited Abbreviated Accounts
for the Year Ended 31 August 2011

MTSH Consultancy Ltd
13 Trematon Place
Hampton Hill
TEDDINGTON
Middlesex
TW11 9RH

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Mustard Music Publishing Limited
Contents

Accountants' Report	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared

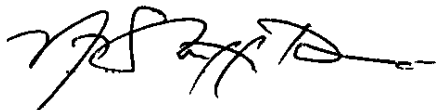
**Accountants' Report to the Board of Directors on the Preparation of the Unaudited
Statutory Accounts of
Mustard Music Publishing Limited
for the Year Ended 31 August 2011**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Mustard Music Publishing Limited for the year ended 31 August 2011 set out on pages from the company's accounting records and from information and explanations you have given us

This report is made solely to the Board of Directors of Mustard Music Publishing Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Mustard Music Publishing Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Mustard Music Publishing Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Mustard Music Publishing Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Mustard Music Publishing Limited. You consider that Mustard Music Publishing Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Mustard Music Publishing Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



MTSH Consultancy Ltd
13 Trematon Place
Hampton Hill
TEDDINGTON
Middlesex
TW11 9RH
30 May 2012

Mustard Music Publishing Limited
(Registration number: 04875310)
Abbreviated Balance Sheet at 31 August 2011

	Note	2011 £	2010 £
Current assets			
Debtors	2	18,311	17,942
Cash at bank and in hand		<u>2,534</u>	<u>-</u>
		20,845	17,942
Creditors Amounts falling due within one year		<u>(15,484)</u>	<u>(12,647)</u>
Net assets		<u><u>5,361</u></u>	<u><u>5,295</u></u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		<u>5,359</u>	<u>5,293</u>
Shareholders' funds		<u><u>5,361</u></u>	<u><u>5,295</u></u>

For the year ending 31 August 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the Board on 30 May 2012 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 2011

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 April 2008)

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

2 Debtors

Debtors includes £nil (2010 - £nil) receivable after more than one year

3 Share capital

Allotted, called up and fully paid shares

	2011		2010	
	No.	£	No.	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>