Registered Number 05953255

EARTHSYNC MUSIC LTD.

Abbreviated Accounts

31 October 2014

EARTHSYNC MUSIC LTD. **Registered Number 05953255**

Abbreviated Balance Sheet as at 31 October 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	524,533	479,790
		524,533	479,790
Current assets			
Debtors		2,328	2,888
Cash at bank and in hand		16,228	117,129
		18,556	120,017
Creditors: amounts falling due within one year		(3,309,480)	(2,833,903)
Net current assets (liabilities)		(3,290,924)	(2,713,886)
Total assets less current liabilities		(2,766,391)	(2,234,096)
Total net assets (liabilities)		(2,766,391)	(2,234,096)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(2,766,491)	(2,234,196)
Shareholders' funds		(2,766,391)	(2,234,096)

- For the year ending 31 October 2014 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 31 July 2015

And signed on their behalf by:
Kris Karra, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 November 2013	789,429
Additions	164,690
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2014	954,119
Depreciation	
At 1 November 2013	309,639
Charge for the year	119,947
On disposals	-
At 31 October 2014	429,586
Net book values	
At 31 October 2014	524,533
At 31 October 2013	479,790

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 1072 of the Companies Act 2006.