

Company Registration No. 05980921 (England and Wales)

INDIE MUSIC LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

INDIE MUSIC LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014 £	£	2013 £	£
Current assets					
Debtors		2		2	
Cash at bank and in hand		355		355	
		357		357	
Creditors: amounts falling due within one year		(1,679)		(26,059)	
Total assets less current liabilities		<u>(1,322)</u>		<u>(25,702)</u>	
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account		<u>(1,324)</u>		<u>(25,704)</u>	
Shareholders' funds		<u>(1,322)</u>		<u>(25,702)</u>	

For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 1 December 2014

Mark Rowland

Director

Company Registration No. 05980921

INDIE MUSIC LIMITED

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF INDIE MUSIC LIMITED FOR THE YEAR ENDED 31 MARCH 2014

The following reproduces the text of the Accountants' Report prepared in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated financial statements set out on pages 1 to 3 have been prepared.

In accordance with your instructions, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of Indie Music Limited for the year ended 31 March 2014, set out on pages 0 to 0 from the accounting records and information and explanations you have given to us.

This report is made solely to the Board of Directors of Indie Music Limited, as a body, in accordance with your instructions. Our work has been undertaken solely to prepare for your approval the financial statements of Indie Music Limited and state those matters that we have agreed to state to the Board of Directors of Indie Music Limited, 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 Indie Music Limited and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that Indie Music Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Indie Music Limited. You consider that Indie Music 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 financial statements of Indie Music 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 financial statements.

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CC Young & Co Ltd
Chartered Accountants
13/14 Margaret Street
W1W 8RN
1 December 2014

INDIE MUSIC LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company intends to cease trading after the balance sheet date. The financial statements have been prepared on a basis other than that of a going concern which includes where appropriate writing down the company's assets and liabilities to their net realizable value.

The financial statements do not include any provision for future costs of terminating the business of the company except to the extent that such were committed to at the balance sheet date.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Deferred taxation

Deferred Tax is recognised in respect of all timing differences that have originated but not reversed by the balance sheet date. Deferred tax assets are only recognised to the extent that they are considered recoverable against future taxable profits. Deferred tax is measured at the tax rates that are expected to apply in the periods in which the timing differences are expected to reverse. Deferred tax balances are not discounted.

2 Share capital	2014 £	2013 £
Authorised		
100 Ordinary shares at £1.00 each	100	100
	100	100
Allotted, called up and fully paid		
2 Ordinary of £1.00 each	2	2

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.