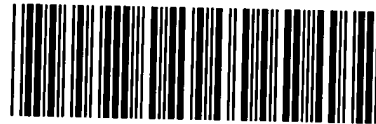


RAFF MUSIC PUBLISHING LIMITED
AMENDED UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016

SATURDAY



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15/12/2018

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COMPANIES HOUSE

RAFF MUSIC PUBLISHING LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

RAFF MUSIC PUBLISHING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Current assets					
Debtors		79,238		74,001	
Creditors: amounts falling due within one year		<u>(78,853)</u>		<u>(73,518)</u>	
Total assets less current liabilities			<u>385</u>		<u>483</u>
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			<u>384</u>		<u>482</u>
Shareholders' funds			<u>385</u>		<u>483</u>

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his 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 11/12/18

.....
Mr J Arthur
Director

Company Registration No. 08565607

RAFF MUSIC PUBLISHING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

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 January 2015).

The financial statements have been prepared on a going concern basis on the understanding that the director will continue to financially support the company.

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 Turnover

Turnover represents amounts received for royalties net of VAT.

2 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
1 Ordinary share of £1 each	1	1
	<u>1</u>	<u>1</u>

3 Related party relationships and transactions

Other related party transactions

During the period Raff Music Limited settled liabilities totalling £12,437 on behalf of Raff Music Publishing Limited. At the balance sheet date the amount due from Raff Music Limited was £19,660 (2015 - due to £303).

Raff Music Publishing Limited and Raff Music Limited are under common control.