

Registered number
09154607

MOD MUSIC LIMITED

Report and Accounts

31 July 2015

MOD MUSIC LIMITED**Registered number: 09154607****Director's Report**

The director presents his report and accounts for the period ended 31 July 2015.

Principal activity

The company is dormant and has not traded during the period or subsequent to the period end.

Directors

The following persons served as directors during the period:

Mr Michael J O'Donnell

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 14 September 2015 and signed on its behalf.

Michael J O'Donnell

Director

MOD MUSIC LIMITED

Profit and Loss Account

for the period from 30 July 2014 to 31 July 2015

The company has not traded during the period or the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the director.

MOD MUSIC LIMITED

Balance Sheet

as at 31 July 2015

	Notes	2015 £
Current assets		
Called up share capital not paid		1
Net assets		<u>1</u>
 Issued share capital		
Ordinary Share of £1 each	1	1
Shareholders' funds		<u>1</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Michael J O'Donnell

Director

Approved by the board on 14 September 2015

MOD MUSIC LIMITED

Notes to the Accounts

**for the period from 30 July
2014 to 31 July 2015**

1 Accounting policies

The accounts have been prepared under the historical cost convention.

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.