

Registered number
705718

Bocu Music Limited
Abbreviated Accounts
31 December 2010

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Bocu Music Limited
Independent auditors' Report

Independent auditors' report to Bocu Music Limited
under section 449 of the Companies Act 2006

We have examined the abbreviated accounts which comprise the Abbreviated Balance Sheet and the related notes, together with the full accounts of the company for the year ended 31 December 2010 prepared under section 396 of the Companies Act 2006

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we considered necessary to confirm, by reference to the full accounts, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.



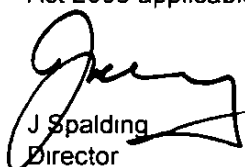
Adrian Robertson (Senior Statutory Auditor)
for and on behalf of Snowdon Robertson and Co
Chartered Accountants and Registered Auditors
6 May 2011

The Old Pheasant
Parmoor
Hambleton
Oxfordshire
RG9 6NH

Bocu Music Limited
Registered number: 705718
Abbreviated Balance Sheet
as at 31 December 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	154,608	156,222
Investments	3	<u>166,213</u>	<u>166,213</u>
		320,821	322,435
Current assets			
Debtors		101,892	58,058
Cash at bank and in hand		<u>3,217,837</u>	<u>3,453,200</u>
		3,319,729	3,511,258
Creditors, amounts falling due within one year		<u>(797,266)</u>	<u>(1,168,443)</u>
Net current assets		2,522,463	2,342,815
Total assets less current liabilities		<u>2,843,284</u>	<u>2,665,250</u>
Provisions for liabilities		(1,392)	(1,886)
Net assets		<u>2,841,892</u>	<u>2,663,364</u>
Capital and reserves			
Called up share capital	4	10,000	10,000
Profit and loss account		2,831,892	2,653,364
Shareholders' funds		<u>2,841,892</u>	<u>2,663,364</u>

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


J Spalding
Director

Approved by the board on 6 May 2011

Bocu Music Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2010

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	25% on reducing balance
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets

£

Cost

At 1 January 2010	227,962
Additions	467
	<hr/>
At 31 December 2010	<u>228,429</u>

Depreciation

At 1 January 2010	71,740
Charge for the year	2,081
	<hr/>
At 31 December 2010	<u>73,821</u>

Net book value

At 31 December 2010	<u>154,608</u>
At 31 December 2009	<u>156,222</u>

3 Investments

£

Cost

At 1 January 2010	166,213
	<hr/>
At 31 December 2010	<u>166,213</u>

Bocu Music Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2010

The company holds 20% or more of the share capital of the following companies

Company	Country of registration or incorporation	Shares held Class	%
Marquis Music Co Limited	England and Wales	Ordinary	100
Marquis Enterprises Limited	England and Wales	Ordinary	100
Mistletoe Melodies Limited	England and Wales	Ordinary	100
Verulam Music Co Limited	England and Wales	Ordinary	100
Jonjo Music Co Limited	England and Wales	Ordinary	50

4 Share capital	2010 No	2009 No	2010 £	2009 £
Allotted, called up and fully paid Ordinary shares of £1 each	10,000	10,000	<u>10,000</u>	<u>10,000</u>