

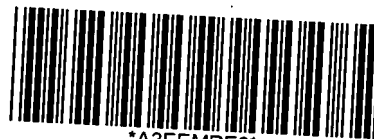
Company Registration No. 00705718 (England and Wales)

BOCU MUSIC LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2013

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COMPANIES HOUSE

BOCU MUSIC LTD

INDEPENDENT AUDITORS' REPORT TO BOCU MUSIC LTD

UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of Bocu Music Ltd for the year ended 31 December 2013 prepared under section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Chapter 10 of Part 15 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

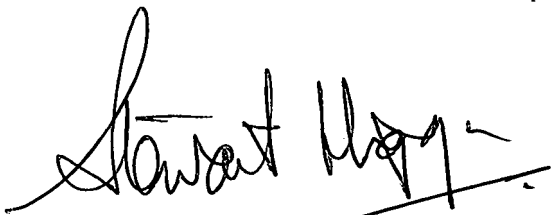
Respective responsibilities of directors and auditors

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 consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered 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.



Stewart Higgins (Senior Statutory Auditor)
for and on behalf of Higgins Day

1 August 2014

Chartered Accountants
Statutory Auditor

19 York Road
Maidenhead
Berkshire
SL6 1SQ

BOCU MUSIC LTD

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2	159,098		154,220	
Investments	2	166,213		166,213	
		<u>325,311</u>		<u>320,433</u>	
Current assets					
Debtors		75,222		68,490	
Cash at bank and in hand		3,218,326		3,349,332	
		<u>3,293,548</u>		<u>3,417,822</u>	
Creditors: amounts falling due within one year		<u>(609,121)</u>		<u>(668,497)</u>	
Net current assets		<u>2,684,427</u>		<u>2,749,325</u>	
Total assets less current liabilities		<u>3,009,738</u>		<u>3,069,758</u>	
Provisions for liabilities		<u>(897)</u>		<u>(1,294)</u>	
		<u>3,008,841</u>		<u>3,068,464</u>	
Capital and reserves					
Called up share capital	3	10,000		10,000	
Profit and loss account		2,998,841		3,058,464	
Shareholders' funds		<u>3,008,841</u>		<u>3,068,464</u>	

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 31 July 2014



C D Broughton
Director

Company Registration No. 00705718

BOCU MUSIC LTD**NOTES TO THE ABBREVIATED ACCOUNTS****FOR THE YEAR ENDED 31 DECEMBER 2013****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).

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 royalties and management fees received net of VAT.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold	0 %
Plant and machinery	25% reducing balance

1.5 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

2 Fixed assets

	Tangible assets	Investments	Total
	£	£	£
Cost			
At 1 January 2013	231,553	166,213	397,766
Additions	6,567	-	6,567
	<hr/>	<hr/>	<hr/>
At 31 December 2013	238,120	166,213	404,333
	<hr/>	<hr/>	<hr/>
Depreciation			
At 1 January 2013	77,333	-	77,333
Charge for the year	1,689	-	1,689
	<hr/>	<hr/>	<hr/>
At 31 December 2013	79,022	-	79,022
	<hr/>	<hr/>	<hr/>
Net book value			
At 31 December 2013	159,098	166,213	325,311
	<hr/>	<hr/>	<hr/>
At 31 December 2012	154,220	166,213	320,433
	<hr/>	<hr/>	<hr/>

BOCU MUSIC LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2013

3	Share capital	2013	2012
		£	£
	Allotted, called up and fully paid		
	10,000 Ordinary of £1 each	10,000	10,000
		<u> </u>	<u> </u>