

Unaudited Financial Statements
for the Year Ended 31 December 2012
for
Ian Anderson Music Limited

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for the Year Ended 31 December 2012

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Ian Anderson Music Limited
Company Information
for the Year Ended 31 December 2012

DIRECTORS:

I S Anderson
Mrs J S Anderson

SECRETARY:

Mrs J S Anderson

REGISTERED OFFICE

Clarks Mill
Stallard Street
Trowbridge
Wiltshire
BA14 8HH

REGISTERED NUMBER:

00980414 (England and Wales)

Ian Anderson Music Limited (Registered number 00980414)

Balance Sheet
31 December 2012

| | Notes | 2012 £ | 2011 £ |
|--|-------|-----------|-----------|
| CURRENT ASSETS | | | |
| Debtors | | 400 | 400 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | 400 | 400 |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 2 | 400 | 400 |
| SHAREHOLDERS' FUNDS | | 400 | 400 |

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006

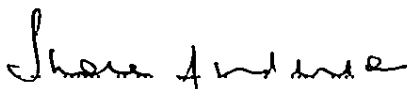
The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

3. 12. 2012 and were signed on


Mrs J S Anderson - Director

The notes form part of these financial statements

Notes to the Financial Statements
for the Year Ended 31 December 2012

1 ACCOUNTING POLICIES

Accounting convention

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

The company was dormant throughout the current year and previous period

2 CALLED UP SHARE CAPITAL

| Allotted and issued Number | Class | Nominal value | 2012 £ | 2011 £ |
|-------------------------------|-----------------------|------------------|------------|------------|
| 100 | Ordinary shares | £1 00 | 100 | 100 |
| 300 | Non-voting "A" shares | £1 00 | 300 | 300 |
| | | | <u>400</u> | <u>400</u> |

3 ULTIMATE PARENT COMPANY

The Ian Anderson Group of Companies Limited, a company registered in England and Wales and which is controlled by IS Anderson, is considered to be the ultimate parent company

4 RELATED PARTY DISCLOSURES

The Ian Anderson Group of Companies Limited
a company controlled by IS Anderson

| | 2012 £ | 2011 £ |
|---|------------|------------|
| Amount due from related party at the balance sheet date | <u>400</u> | <u>400</u> |