

Unaudited Financial Statements
for the Year Ended 31 December 2015
for
Ian Anderson Music Limited

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for the Year Ended 31 December 2015**

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Ian Anderson Music Limited
Company Information
for the Year Ended 31 December 2015

DIRECTORS: I S Anderson
Mrs J S Anderson

SECRETARY: Mrs J S Anderson

REGISTERED OFFICE: Fortescue House
Court Street
Trowbridge
Wiltshire
BA14 8FA

REGISTERED NUMBER: 00980414

Ian Anderson Music Limited (Registered number: 00980414)

Balance Sheet
31 December 2015

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors		<u>400</u>	<u>400</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>400</u>	<u>400</u>
CAPITAL AND RESERVES			
Called up share capital	2	<u>400</u>	<u>400</u>
SHAREHOLDERS' FUNDS		<u>400</u>	<u>400</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 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 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.
- (b)

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

The financial statements were approved by the Board of Directors on 11 July 2016 and were signed on its behalf by:

Mrs J S Anderson - Director

Notes to the Financial Statements
for the Year Ended 31 December 2015

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 January 2015).

The company was dormant throughout the current year and previous year.

2. **CALLED UP SHARE CAPITAL**

Allotted and issued:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary shares	£1.00	100	100
300	Non-voting "A" shares	£1.00	<u>300</u>	<u>300</u>
			<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

	2015 £	2014 £
Amount due from related party at the balance sheet date	<u>-</u>	<u>400</u>

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.