

Unaudited Financial Statements
for the Year Ended 31 December 2013
for
Ian Anderson Music Limited

THURSDAY



A3G6HB7F

A22

11/09/2014

#144

COMPANIES HOUSE

Contents of the Financial Statements
for the Year Ended 31 December 2013

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

Ian Anderson Music Limited
Company Information
for the Year Ended 31 December 2013

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)

Balance Sheet
31 December 2013

	Notes	2013 £	2012 £
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 2013.

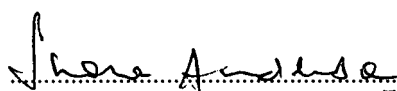
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

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 29.9.2014 and were signed on its behalf by:


Mrs J S Anderson - Director

Notes to the Financial Statements
for the Year Ended 31 December 2013

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 year.

2. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	2013 £	2012 £
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

	2013 £	2012 £
Amount due from related party at the balance sheet date	<u>400</u>	<u>400</u>