

Registered number  
01191318

Ramshackle Music Limited

Abbreviated Accounts

30 April 2013

**Ramshackle Music Limited****Registered number:** 01191318**Abbreviated Balance Sheet  
as at 30 April 2013**

	Notes	2013 £	2013 £	2012 £	2012 £
<b>Fixed assets</b>					
Intangible assets	2		2		2
Tangible assets	3		108,710		113,535
Investments	4		2		2
			<u>108,714</u>		<u>113,539</u>
<b>Current assets</b>					
Debtors		69,444		106,027	
Cash at bank and in hand		<u>482,913</u>		<u>450,870</u>	
		552,357		556,897	
<b>Creditors: amounts falling due within one year</b>		(70,467)		(97,730)	
<b>Net current assets</b>			<u>481,890</u>		<u>459,167</u>
<b>Net assets</b>			<u>590,604</u>		<u>572,706</u>
<b>Capital and reserves</b>					
Called up share capital	5		15,850		15,850
Profit and loss account			574,754		556,856
<b>Shareholder's funds</b>			<u>590,604</u>		<u>572,706</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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.

Paul Rodgers

Director

Approved by the board on 11 December 2013

**Ramshackle Music Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 April 2013**

**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.

Freehold land and buildings	Straight line over 50 years
Plant and machinery	33.33% reducing balance
Office furniture and equipment	20% reducing balance

***Foreign currencies***

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

**2 Intangible fixed assets**

	<b>£</b>
<b>Cost</b>	
At 1 May 2012	2
At 30 April 2013	2
<b>Amortisation</b>	
At 30 April 2013	-
<b>Net book value</b>	
At 30 April 2013	2
At 30 April 2012	2

Goodwill is based on original cost and is not amortised.

**3 Tangible fixed assets**

	<b>£</b>
<b>Cost</b>	
At 1 May 2012	289,974
At 30 April 2013	289,974
<b>Depreciation</b>	
At 1 May 2012	176,439
Charge for the year	4,825
At 30 April 2013	181,264
<b>Net book value</b>	

At 30 April 2013	108,710
At 30 April 2012	113,535

#### 4 Investments £

##### Cost

At 1 May 2012 2

At 30 April 2013 2

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

Company	Shares held Class	%	Capital and reserves £	Profit (loss) for the year £
White Wing International Limited	Ordinary	100	325,810	143,923

  

5 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares of £0.01 each	1p	1,585,000	15,850	15,850

#### 6 Related party transactions

Paul Rodgers is director and shareholder in PBR Inc. which continued to owe Ramshackle Music Limited £44,584 as at 30 April 2013.

Ramshackle Music Limited paid £5,922 on behalf of its subsidiary White Wing International Limited which was repaid during the year.

#### 7 Ultimate controlling party

Paul Rodgers as director and shareholder of Heartstar Music Inc. which wholly owns Ramshackle Music Limited.

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