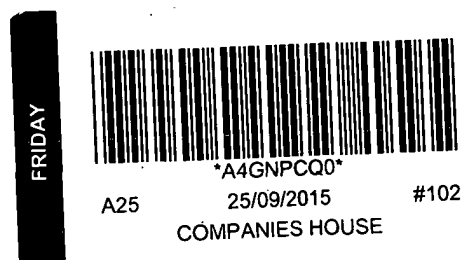


Company Registration No. 01277677 (England and Wales)

**PHANTOM MUSIC LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2014**



# PHANTOM MUSIC LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2014

	Notes	2014 £	£	2013 £	£
<b>Current assets</b>					
Debtors		404		-	
Cash at bank and in hand		428		2,635	
		<u>832</u>		<u>2,635</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(2,200)</u>		<u>(2,286)</u>	
<b>Total assets less current liabilities</b>			<u>(1,368)</u>		<u>349</u>
<b>Capital and reserves</b>					
Called up share capital	2		100		100
Profit and loss account			<u>(1,468)</u>		<u>249</u>
<b>Shareholders' funds</b>			<u>(1,368)</u>		<u>349</u>

For the financial year ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

23 Sept 2015

  
N P R W Warnock  
Director

Company Registration No. 01277677

# PHANTOM MUSIC LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2014

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### 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).

### 2 Share capital

	2014	2013
	£	£
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100