

Registered Number 01763106

CAGE MUSIC LIMITED

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Current assets			
Debtors		1,577,915	1,204,763
Cash at bank and in hand		33,446	33,995
		<u>1,611,361</u>	<u>1,238,758</u>
Creditors: amounts falling due within one year		<u>(155,051)</u>	<u>(91,300)</u>
Net current assets (liabilities)		<u>1,456,310</u>	<u>1,147,458</u>
Total assets less current liabilities		<u>1,456,310</u>	<u>1,147,458</u>
Total net assets (liabilities)		<u>1,456,310</u>	<u>1,147,458</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		1,456,210	1,147,358
Shareholders' funds		<u>1,456,310</u>	<u>1,147,458</u>

- For the year ending 31 December 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 September 2014

And signed on their behalf by:

Mr C S Lowe, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

The financial statements are prepared in accordance with applicable United Kingdom accounting standards (United Kingdom Generally Accepted Accounting Practice), which have been consistently applied (unless otherwise stated).

Turnover policy

Turnover represents royalties receivable and non refundable royalty advances. Royalty income is recognized on the contractual due date or, where this is unspecified, the date of receipt of cash. Royalty income in respect of albums and videos already released is included on a receivable basis by reference to the royalty accounting periods ending within the year.

Other accounting policies

The directors regard Pet Shop Boys Holdings Limited (incorporated in the UK) as its ultimate parent company.

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