Financial statements for the year ended 30 September 2010

Registered Number: 2244759

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# **Company information**

Director

J Bowman

#### Company Secretary

M Millar

#### Registered Office

Beauford Court 30 Monmouth Street Bath

BA1 2BW

#### Registered Number

2244759

### Balance sheet as at 30 September 2010

	Note	2010 £	2009′ £
Current assets			
Debtors	3	100	100
Net current assets		100	100
Total assets less current liabilities		100	100
Capital and reserves			
Called up share capital	4	100	100
Equity shareholders' funds		100	100

For the year ended 30 September 2010 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

The members have not required the Company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006

The Director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These financial statements were approved by the Board on 14 March 2011 and signed on its behalf by

JulaBourn

J Bowman Director

The notes on page 3 form part of these financial statements

# Notes to the financial statements for the year ended 30 September 2010

#### 1 Accounting policies

The financial statements have been prepared on a going concern basis, under the historical cost convention and in accordance with the Companies Act 2006 and applicable accounting standards in the United Kingdom

## 2 Employee information and Director's emoluments

The emoluments of J Bowman are paid by the Company's ultimate parent undertaking, Future plc, which makes no recharge to the Company J Bowman is a director of Future plc and a number of fellow subsidiaries and it is not possible to make an accurate apportionment of his emoluments in respect of each of the subsidiaries. His total emoluments are included in the aggregate of directors emoluments disclosed in the financial statements of the ultimate parent company, Future plc

There were no employees during the current or prior years

#### 3 Debtors

	2010	2009
	£	£
Amounts owed by Future Publishing Limited	100	100
4 Called up share capital		
	2010	2009
	€	£_
Authorised, allotted, issued and fully paid		
100 ordinary shares of £1 each	100	100

## 5 Parent undertaking and controlling party

The immediate parent undertaking and controlling party is Music Maker Publications (Holdings)

Limited The ultimate parent undertaking and controlling party is, Future plc, a company registered in England and Wales, which is the smallest and largest group for which group financial statements are prepared and of which the Company is a member. Copies of the group financial statements may be obtained from Future plc, Beauford Court, 30 Monmouth Street, Bath, BA1 2BW.