

REGISTERED NUMBER: 02838118 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 September 2016

for

Dramatico Music Publishing Limited

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COMPANIES HOUSE

Dramatico Music Publishing Limited

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for the Year Ended 30 September 2016

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Dramatico Music Publishing Limited

Company Information
for the Year Ended 30 September 2016

DIRECTOR:

M P Batt

REGISTERED OFFICE:

Acre House
11-15 William Road
London
NW1 3ER

REGISTERED NUMBER:

02838118 (England and Wales)

Abbreviated Balance Sheet
30 September 2016

	Notes	30.9.16 £	30.9.15 £
CURRENT ASSETS			
Debtors		15,431	171,620
Cash at bank		51	63
		<u>15,482</u>	<u>171,683</u>
CREDITORS			
Amounts falling due within one year		-	156,201
		<u>15,482</u>	<u>15,482</u>
NET CURRENT ASSETS			
		<u>15,482</u>	<u>15,482</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>15,482</u>	<u>15,482</u>
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		15,480	15,480
		<u>15,482</u>	<u>15,482</u>
SHAREHOLDERS' FUNDS			
		<u>15,482</u>	<u>15,482</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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.

The abbreviated accounts 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 director on 22 June 2017 and were signed by:



M P Batt - Director

Dramatico Music Publishing Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2016

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, issued and fully paid:

Number:	Class:	Nominal value:	30.9.16 £	30.9.15 £
2	Ordinary	£1	<u>2</u>	<u>2</u>