

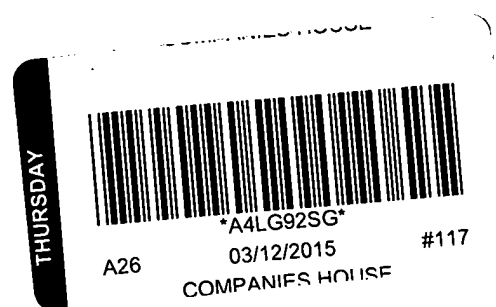
ALEX BALKIN MUSIC LIMITED

ABBREVIATED ACCOUNTS

31ST MARCH 2015

Registered number 03024693

England and Wales



ALEX BALKIN MUSIC LIMITED

DIRECTORS REPORT FOR THE YEAR ENDED 31ST MARCH 2015

The directors have pleasure in presenting their directors report and the financial statements of the company for the year ended 31st March 2015

PRINCIPAL ACTIVITIES

The company is a music publishing company.

DIRECTORS

The director who served during the year was Mr A Balkin.

DIRECTORS RESPONSIBILITIES

The directors are responsible for preparing the Directors Report and the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with UK generally accepted accounting practice (UK accounting standards and applicable law). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing those financial statements the directors are required to

Select suitable accounting policies and apply them consistently

Make judgements and estimates that are reasonable and prudent

Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

ALEX BALKIN MUSIC LIMITED

**DIRECTORS REPORT FOR THE YEAR ENDED 31st MARCH
2015(continued)**

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the companies transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

EXEMPTION FROM AUDIT

The company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.


SMALL COMPANY PROVISIONS

This report has been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

Registered office :

**Pin Oaks,
Chapel Lane,
Kingsley,
Frodsham,
Cheshire
WA6 8HB**

Signed on behalf of the board of directors



A R Balkin (director)

Date : 1st December 2015

ALEX BALKIN MUSIC LIMITED**ABBREVIATED BALANCE SHEET AS AT 31ST MARCH 2015**

	Notes	2015	2014
FIXED ASSETS			
Equipment	2	£ 0	£ 115
CURRENT ASSETS			
Debtors		£ 4	4
Bank and cash		<u>5,257</u>	<u>668</u>
		£5,261	£ 672
		£5,261	£ 787
LONG TERM LIABILITIES			
	3		
Creditors - amounts falling due after more than one year		<u>5,979</u>	<u>5,979</u>
		£(718)	£ (5,192)
Represented by :			
CAPITAL AND RESERVES			
Called up share capital	4	£ 2	£ 2
Profit and loss account	5	(720)	(5,194)
SHAREHOLDERS FUNDS		£(718)	£ (5,192)

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.


For the year ended 31st March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

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 responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

Signed on behalf of the board of directors

Approved by the board on



A R Balkin (director)

1st Dec 2015

ALEX BALKIN MUSIC LIMITED

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2015

1. ACCOUNTING POLICIES

Basis of accounting.

The accounts have been prepared under the historical cost convention.

2. FIXED ASSETS	2015	2014
Equipment		
Cost		
Balance b/fwd at 01.04.2014	£3,504	£3,504
Additions in year	<u>0</u>	<u>0</u>
	<u>£3,504</u>	<u>£3,504</u>
Depreciation		
Balance b/fwd at 01.04.2014	£3,389	£3,349
Charge for year	<u>115</u>	<u>40</u>
	<u>£3,504</u>	<u>£3,389</u>
Net book value at 31.03.2015	£ 0	£ 115

Fixed assets have been written off to £nil during the year as they have been scrapped

3. CREDITORS

Creditors include the following :

Directors loan account - A Balkin	£5,979	£5,979
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4. CALLED UP SHARE CAPITAL

Authorised - 100 ordinary shares of £1 each	£ 100	£ 100
Issued - 2 ordinary shares of £1 each	£ 2	£ 2

5. RESERVES

Balance b/fwd at 01.04.2014	£(5,194)	£(3,606)
Profit/(Loss) for the year	<u>4,474</u>	<u>(1,588)</u>
Balance c/fwd at 31.03.2015	<u>£(720)</u>	<u>£(5,194)</u>