

Company Registration No 3196272 (England and Wales)

THE DAN DARE MUSIC CORPORATION LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2007

THURSDAY



AL58Z0W3

A15

26/06/2008

291

COMPANIES HOUSE

THE DAN DARE MUSIC CORPORATION LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

THE DAN DARE MUSIC CORPORATION LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Intangible assets	2		2,500		2,500
Current assets					
Debtors		1,920		1,990	
Cash at bank and in hand		28,847		35,221	
		<u>30,767</u>		<u>37,211</u>	
Creditors' amounts falling due within one year		<u>(100,529)</u>		<u>(100,450)</u>	
Net current liabilities			<u>(69,762)</u>		<u>(63,239)</u>
Total assets less current liabilities			<u><u>(67,262)</u></u>		<u><u>(60,739)</u></u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>(67,264)</u>		<u>(60,741)</u>
Shareholders' funds			<u><u>(67,262)</u></u>		<u><u>(60,739)</u></u>

In preparing these financial statements

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board and authorised for issue on 10 June 2008

C Frewin
Director

THE DAN DARE MUSIC CORPORATION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2007

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

1.2 Turnover

Turnover represents amounts receivable for royalties net of VAT

1.3 Publishing interest

Publishing interests are valued at cost less accumulated amortisation. Amortisation is calculated to write off the cost in equal annual instalments over their estimated useful lives

2 Fixed assets

Intangible assets £

Cost

At 1 October 2006 & at 30 September 2007

2,500

At 30 September 2006

2,500

3 Share capital

2007

2006

£

£

Authorised

100 Ordinary Shares of £1 each

100

100

Allotted, called up and fully paid

2 Ordinary Shares of £1 each

2

2