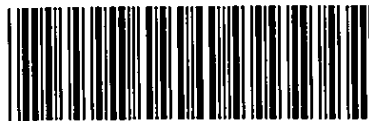


THE DAN DARE MUSIC CORPORATION LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2008

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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 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Intangible assets	2		2,500		2,500
Current assets					
Debtors		1,872		1,920	
Cash at bank and in hand		27,001		28,847	
		<u>28,873</u>		<u>30,767</u>	
Creditors: amounts falling due within one year		<u>(100,518)</u>		<u>(100,529)</u>	
Net current liabilities			<u>(71,645)</u>		<u>(69,762)</u>
Total assets less current liabilities			<u>(69,145)</u>		<u>(67,262)</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>(69,147)</u>		<u>(67,264)</u>
Shareholders' funds			<u>(69,145)</u>		<u>(67,262)</u>

In preparing these financial statements:

- 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;
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- The director acknowledges his responsibilities for:
 - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - 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 22 June 2009


D. Frewin
Director

THE DAN DARE MUSIC CORPORATION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 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 2007 & at 30 September 2008	2,500
	<u>2,500</u>
At 30 September 2007	<u>2,500</u>

3 Share capital

	2008 £	2007 £
Authorised		
100 Ordinary Shares of £1 each	100	100
	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
2 Ordinary Shares of £1 each	2	2
	<u>2</u>	<u>2</u>