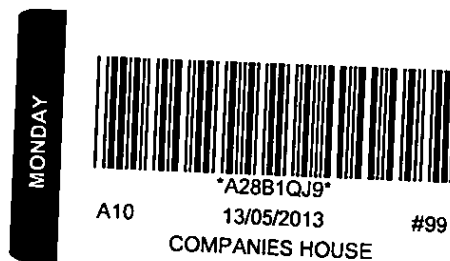


Company Registration No. 3196272 (England and Wales)

**THE DAN DARE MUSIC CORPORATION LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2012**



# THE DAN DARE MUSIC CORPORATION LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2012

	Notes	2012 £	£	2011 £	£
<b>Fixed assets</b>					
Intangible assets	2		2,500		2,500
<b>Current assets</b>					
Debtors		2		6	
Cash at bank and in hand		28,866		31,779	
		<u>28,868</u>		<u>31,785</u>	
<b>Creditors amounts falling due within one year</b>		<u>(100,528)</u>		<u>(100,736)</u>	
<b>Net current liabilities</b>			<u>(71,660)</u>		<u>(68,951)</u>
<b>Total assets less current liabilities</b>			<u>(69,160)</u>		<u>(66,451)</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			<u>(69,162)</u>		<u>(66,453)</u>
<b>Shareholders' funds</b>			<u>(69,160)</u>		<u>(66,451)</u>

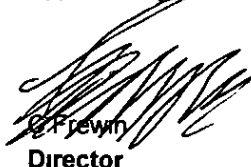
For the financial year ended 30 September 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

### Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board and authorised for issue on 8 May 2013

  
G. Prewin  
Director

Company Registration No. 3196272

# THE DAN DARE MUSIC CORPORATION LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2012

---

### 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 £
<b>Cost</b>	
At 1 October 2011 & at 30 September 2012	2,500
At 30 September 2011	2,500

### 3 Share capital

	2012 £	2011 £
<b>Allotted, called up and fully paid</b>		
2 Ordinary Shares of £1 each	2	2