

Company Registration No 3196272 (England and Wales)

THE DAN DARE MUSIC CORPORATION LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2009

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THE DAN DARE MUSIC CORPORATION LIMITED

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THE DAN DARE MUSIC CORPORATION LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2009

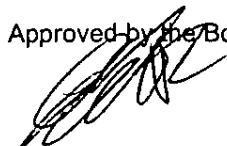
	Notes	2009 £	£	2008 £	£
Fixed assets					
Intangible assets	2		2,500		2,500
Current assets					
Debtors		140		1,872	
Cash at bank and in hand		28,211		27,001	
		<u>28,351</u>		<u>28,873</u>	
Creditors, amounts falling due within one year		<u>(100,737)</u>		<u>(100,518)</u>	
Net current liabilities			<u>(72,386)</u>		<u>(71,645)</u>
Total assets less current liabilities			<u>(69,886)</u>		<u>(69,145)</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>(69,888)</u>		<u>(69,147)</u>
Shareholders' funds			<u>(69,886)</u>		<u>(69,145)</u>

For the financial year ended 30 September 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board and authorised for issue on 25 May 2010



C Frewin
Director

THE DAN DARE MUSIC CORPORATION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2009

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 2008 & at 30 September 2009	2,500
	<u>2,500</u>
At 30 September 2008	<u>2,500</u>

3 Share capital

	2009 £	2008 £
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>