

Company Registration No. 3196272 (England and Wales)

THE DAN DARE MUSIC CORPORATION LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2015

THE DAN DARE MUSIC CORPORATION LIMITED

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THE DAN DARE MUSIC CORPORATION LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Intangible assets	2		2,500		2,500
Current assets					
Cash at bank and in hand		19,384		21,277	
Creditors: amounts falling due within one year		(100,540)		(100,540)	
Net current liabilities			(81,156)		(79,263)
Total assets less current liabilities			(78,656)		(76,763)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(78,658)		(76,765)
Shareholders' funds			(78,656)		(76,763)

For the financial year ended 30 September 2015 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 10 June 2016

C Frewin
Director

Company Registration No. 3196272

THE DAN DARE MUSIC CORPORATION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2015

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 2014 & at 30 September 2015

£

2,500

At 30 September 2014

2,500

3 Share capital

2015

2014

£

£

Allotted, called up and fully paid

2 Ordinary Shares of £1 each

2

2

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.