

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

Wandering Star Music Limited

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for the Year Ended 31 March 2015**

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Wandering Star Music Limited

**Company Information
for the Year Ended 31 March 2015**

DIRECTORS:

Mr P Berrow
Mr M Berrow

SECRETARY:

Ms S H Paddon

REGISTERED OFFICE:

2 Higher Barn
Higher Woodsford
DORCHESTER
Dorset
DT2 8BT

REGISTERED NUMBER:

03308917 (England and Wales)

ACCOUNTANTS:

S&T Accountants Ltd
2 Higher Barn
Higher Woodsford
DORCHESTER
Dorset
DT2 8BT

Wandering Star Music Limited (Registered number: 03308917)

**Abbreviated Balance Sheet
31 March 2015**

	Notes	31.3.15 £	£	31.3.14 £	£
FIXED ASSETS					
Tangible assets	2		-		410
CURRENT ASSETS					
Debtors		314,533		314,533	
CREDITORS					
Amounts falling due within one year		<u>515,612</u>		<u>515,528</u>	
NET CURRENT LIABILITIES			<u>(201,079)</u>		<u>(200,995)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(201,079)</u>		<u>(200,585)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>(201,080)</u>		<u>(200,586)</u>
SHAREHOLDERS' FUNDS			<u>(201,079)</u>		<u>(200,585)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 20 August 2015 and were signed on its behalf by:

Mr M Berrow - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2015**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The accounts are prepared on a Going Concern basis as the Inter Company loans shown on the balance sheet total £201,079.

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014	1,723
Disposals	(1,723)
At 31 March 2015	-
DEPRECIATION	
At 1 April 2014	1,313
Eliminated on disposal	(1,313)
At 31 March 2015	-
NET BOOK VALUE	
At 31 March 2015	-
At 31 March 2014	410

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	31.3.15 £	31.3.14 £
1	Ordinary		1	1

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

All transactions with the Directors are entered through the Directors Current Account.

5. RELATED PARTY DISCLOSURES

Paul and Michael Berrow are Directors of Wandering Star Media Ltd, Wandering Star Publishing Ltd, Wandering Star Ltd, Log Networks Ltd (formerly Bandname.com Ltd) and Wandering Star Records Ltd. There are inter-company loans between these companies which are shown on the balance sheet.

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2015**

6. CONTROLLING PARTY

The company is under the control of the Directors, Paul and Michael Berrow.

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.