

RP MUSICAL MANAGEMENT LIMITED

**Company Registration Number:
03688404 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2013

End date: 31st December 2013

SUBMITTED

RP MUSICAL MANAGEMENT LIMITED

Company Information for the Period Ended 31st December 2013

Director:	Vahe Torosyan
Company secretary:	Lucy Torosyan
Registered office:	16 Arrow Court 84 West Cromwell Road London SW5 9QT
Company Registration Number:	03688404 (England and Wales)

RP MUSICAL MANAGEMENT LIMITED

Abbreviated Balance sheet As at 31st December 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:		0	-
Tangible assets:		0	-
Total fixed assets:		<u>0</u>	<u>-</u>
Current assets			
Stocks:		0	-
Debtors:		0	-
Cash at bank and in hand:		3	-
Total current assets:		<u>3</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year	2	2,823	-
Net current assets (liabilities):		<u>(2,820)</u>	<u>-</u>
Total assets less current liabilities:		(2,820)	-
Creditors: amounts falling due after more than one year:		0	-
Provision for liabilities:		0	-
Total net assets (liabilities):		<u><u>(2,820)</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

RP MUSICAL MANAGEMENT LIMITED

Abbreviated Balance sheet As at 31st December 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	100	-
Revaluation reserve:		0	-
Profit and Loss account:		(2,920)	-
Total shareholders funds:		<u>(2,820)</u>	<u>-</u>

For the year ending 31 December 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 25 September 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Vahe Torosyan

Status: Director

The notes form part of these financial statements

RP MUSICAL MANAGEMENT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the provisions applicable to companies subject to the small companies regime.

RP MUSICAL MANAGEMENT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

2. Creditors: amounts falling due within one year

	2013 £	2012 £
Other creditors:	2,823	-
Total:	2,823	-

The Director has extended two non-interest bearing loans: £742 in FYE December 2010 to redeem a bank overdraft facility £2,081 in FYE December 2013 to cover the costs associated with a non-income generating event.

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

3. Called up share capital

Allotted, called up and paid

Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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.

