

THE MUSIC INDUSTRY LIMITED

**Company Registration Number:
03990053 (England and Wales)**

**Abbreviated (Unaudited) Accounts
(Dormant Accounts)**

Period of accounts

Start date: 01 June 2015

End date: 31 May 2016

THE MUSIC INDUSTRY LIMITED

Abbreviated Balance sheet

As at 31 May 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Cash at bank and in hand:		<u>1</u>	<u>1</u>
Total current assets:		<u>1</u>	<u>1</u>
Net current assets (liabilities):		<u>1</u>	<u>1</u>
Total assets less current liabilities:		<u>1</u>	<u>1</u>
Creditors: amounts falling due after more than one year:		<u>(535)</u>	<u>(535)</u>
Total net assets (liabilities):		<u><u>(534)</u></u>	<u><u>(534)</u></u>

The notes form part of these financial statements

THE MUSIC INDUSTRY LIMITED

Balance sheet continued

As at 31 May 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	2	1	1
Profit and loss account:		(535)	(535)
Shareholders funds:		<u>(534)</u>	<u>(534)</u>

For the year ending 31 May 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

The financial statements were approved by the Board of Directors on 25 February 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Jonathan Fleming
Status: Director

The notes form part of these financial statements

THE MUSIC INDUSTRY LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 May 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008

Turnover policy

The company was dormant for this period.

Tangible fixed assets depreciation policy

No tangible assets held, no policy applied.

Intangible fixed assets amortisation policy

None

Valuation information and policy

None

Other accounting policies

Deferred taxation Provision is made at the current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

TAXATION: No liability to UK corporation tax arose on ordinary activities for this period.

THE MUSIC INDUSTRY LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 May 2016

2. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			<u>1</u>

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			<u>1</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.