

Company Registration No. 04150834 (England and Wales)

**NO 9 MUSIC LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2015**

WEDNESDAY



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23/12/2015 #248  
COMPANIES HOUSE

**NO 9 MUSIC LIMITED**

**CONTENTS  
FOR THE YEAR ENDED 31 MARCH 2015**

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	<b>Page</b>
Accountants' report	<b>1</b>
Abbreviated balance sheet	<b>2</b>
Notes to the abbreviated accounts	<b>3</b>

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**NO 9 MUSIC LIMITED**

**ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF NO 9 MUSIC LIMITED FOR THE YEAR ENDED 31 MARCH 2015**

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*The following reproduces the text of the Accountants' Report prepared in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated financial statements set out on pages 2 to 3 have been prepared.*

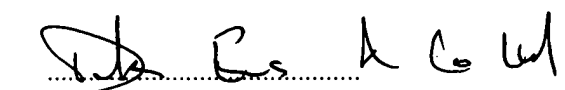
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of No 9 Music Limited for the year ended 31 March 2015 set out on pages 3 to 6 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at [icaew.com/regulations](http://icaew.com/regulations).

This report is made solely to the Board of Directors of No 9 Music Limited, as a body, in accordance with the terms of our engagement letter dated 19 December 2012. Our work has been undertaken solely to prepare for your approval the financial statements of No 9 Music Limited and state those matters that we have agreed to state to the Board of Directors of No 9 Music Limited, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than No 9 Music Limited and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that No 9 Music Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of No 9 Music Limited. You consider that No 9 Music Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of No 9 Music Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

  
Dales Evans and Co Limited  
Chartered Accountants  
88-90 Baker Street  
London  
W1U 6TQ

22/12/2015  
Date

**NO 9 MUSIC LIMITED**

**ABBREVIATED BALANCE SHEET  
AS AT 31 MARCH 2015**

	Notes	2015 £	2014 £
<b>Current assets</b>			
Debtors		497,930	498,531
Cash at bank and in hand		834	26,327
		<u>498,764</u>	<u>524,858</u>
<b>Creditors: amounts falling due within one year</b>		<u>(1,800)</u>	<u>(1,800)</u>
<b>Total assets less current liabilities</b>		<u>496,964</u>	<u>523,058</u>
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Profit and loss account		<u>496,864</u>	<u>522,958</u>
<b>Shareholders' funds</b>		<u>496,964</u>	<u>523,058</u>

For the financial year ended 31 March 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 members have 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 for issue on 21.12.2015



N Gallagher  
Director

**Company Registration No. 04150834**

## NO 9 MUSIC LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

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#### 1 Accounting policies

##### 1.1 Accounting convention

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

The company is not a going concern and will cease trading in the foreseeable future. Accordingly the financial statements have been prepared on the break-up basis however there are no material differences between the financial statements prepared on this basis as compared to the financial statements had they been prepared on the going concern basis.

##### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

##### 1.3 Financial instruments

Financial instruments are classified and accounted for according to the substance of the contractual arrangement, as either financial assets, liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company, after deducting all liabilities.

#### 2 Share capital

	2015	2014
	£	£
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
	<u>      </u>	<u>      </u>