

MUSIC MEDIA INTERNATIONAL LTD

**Company Registration Number:
04912007 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2014

End date: 30th June 2015

SUBMITTED

MUSIC MEDIA INTERNATIONAL LTD

Company Information for the Period Ended 30th June 2015

Director:	Robert Wilson
	Diego A A Gaona
Registered office:	Unit 16 Hallmark Trading Estate
	Fourth Way
	Wembley
	Middlesex
	HA9 0LB
Company Registration Number:	04912007 (England and Wales)

MUSIC MEDIA INTERNATIONAL LTD

Abbreviated Balance sheet As at 30th June 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	3	9,000	13,500
Total fixed assets:		<u>9,000</u>	<u>13,500</u>
Current assets			
Stocks:		24,240	16,650
Debtors:	5	28,571	38,571
Cash at bank and in hand:		123	1,189
Total current assets:		<u>52,934</u>	<u>56,410</u>
Creditors			
Creditors: amounts falling due within one year	6	81,275	83,666
Net current assets (liabilities):		<u>(28,341)</u>	<u>(27,256)</u>
Total assets less current liabilities:		<u>(19,341)</u>	<u>(13,756)</u>
Total net assets (liabilities):		<u><u>(19,341)</u></u>	<u><u>(13,756)</u></u>

The notes form part of these financial statements

MUSIC MEDIA INTERNATIONAL LTD

Abbreviated Balance sheet As at 30th June 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	7	1	1
Profit and Loss account:		(19,342)	(13,757)
Total shareholders funds:		<u>(19,341)</u>	<u>(13,756)</u>

For the year ending 30 June 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29 March 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Robert Wilson

Status: Director

The notes form part of these financial statements

MUSIC MEDIA INTERNATIONAL LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

1. Accounting policies

Basis of measurement and preparation of accounts

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 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).

Turnover policy

Turnover represents amounts receivable for goods and services net of trade discounts, the company is not VAT registered.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life as: Computer equipment 33% straight line Fixtures, fittings & equipment 33% Straight Line Motor vehicles 25% Straight Line

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Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

3. Tangible assets

	Total
Cost	£
At 01st July 2014:	21,120
Disposals:	3,120
At 30th June 2015:	18,000
Depreciation	
At 01st July 2014:	7,620
Charge for year:	4,500
On disposals:	3,120
At 30th June 2015:	9,000
Net book value	
At 30th June 2015:	9,000
At 30th June 2014:	13,500

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Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

5. Debtors

	2015 £	2014 £
Trade debtors:	28,571	38,571
Total:	<u>28,571</u>	<u>38,571</u>

MUSIC MEDIA INTERNATIONAL LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

6. Creditors: amounts falling due within one year

	2015 £	2014 £
Trade creditors:	0	1,886
Other creditors:	81,275	81,780
Total:	<u>81,275</u>	<u>83,666</u>

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Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

7. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

9. Related party disclosures

Name of the ultimate controlling party during the period:	R Wilson
Name of related party:	R Wilson
Relationship:	Director
Description of the transaction:	The funding is provided interest free to finance the company.
Balance at 01st July 2014	81,180
Balance at 30th June 2015	80,675

