

Company Registration No. 04998819 (England and Wales)

GOOD SOLDIER SONGS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012



GOOD SOLDIER SONGS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3



GOOD SOLDIER SONGS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		3,205		-
Current assets					
Debtors		913,690		1,095,241	
Cash at bank and in hand		302,494		38,788	
		1,216,184		1,134,029	
Creditors: amounts falling due within one year		(577,743)		(477,971)	
Net current assets		638,441		656,058	
Total assets less current liabilities		641,646		656,058	
Creditors: amounts falling due after more than one year		(524,397)		(519,982)	
		117,249		136,076	
Capital and reserves					
Called up share capital	3		4		4
Profit and loss account		117,245		136,072	
Shareholders' funds		117,249		136,076	



GOOD SOLDIER SONGS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2012

For the financial year ended 31 December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their 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 16 September 2013

C Tattersfield

Director

Company Registration No. 04998819



GOOD SOLDIER SONGS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

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).

1.2 Turnover

Turnover represents royalty income receivable for the period.

1.3 Tangible fixed assets and depreciation

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 follows:

Computer equipment	3 years straight line
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1.4 Advances to artists

Advances to artists are assessed and the value of the unrecouped portion to be included in debtors is determined by the prospects of future recoupment, based on past sales performances, current popularity and projected sales.

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 January 2012	-
Additions	4,147
	<hr/>
At 31 December 2012	4,147
	<hr/>
Depreciation	
At 1 January 2012	-
Charge for the year	942
	<hr/>
At 31 December 2012	942
	<hr/>
Net book value	
At 31 December 2012	<u><u>3,205</u></u>

3 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid		
2 Ordinary "A" shares of £1 each	2	2
2 Ordinary "B" shares of £1 each	2	2
	<hr/>	<hr/>
	4	4
	<hr/>	<hr/>



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