

Company Registration No. 04998819 (England and Wales)

**GOOD SOLDIER SONGS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2009**

THURSDAY



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# GOOD SOLDIER SONGS LIMITED

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# GOOD SOLDIER SONGS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2009

	Notes	2009 £	£	2008 £	£
<b>Current assets</b>					
Debtors		705,343		128,987	
Cash at bank and in hand		143,086		35,816	
		<u>848,429</u>		<u>164,803</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(419,249)</u>		<u>(173,170)</u>	
<b>Total assets less current liabilities</b>			429,180		(8,367)
<b>Creditors: amounts falling due after more than one year</b>			<u>(603,377)</u>		<u>(200,311)</u>
			<u>(174,197)</u>		<u>(208,678)</u>
<b>Capital and reserves</b>					
Called up share capital	2		2		2
Profit and loss account			<u>(174,199)</u>		<u>(208,680)</u>
<b>Shareholders' funds</b>			<u>(174,197)</u>		<u>(208,678)</u>

For the financial year ended 31 December 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 30/6/10



C Tattersfield  
Director

Company Registration No 04998819

# GOOD SOLDIER SONGS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2009

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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 meets its day to day working capital by the continued support of the director of the company. On this basis, the director considers it appropriate to prepare the financial statements on the going concern basis

#### 1.2 Turnover

Turnover represents royalty income receivable for the period

#### 1.3 Advances to artists

Advances to artists are assessed and the value of the unrecovered 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 Share capital	2009 £	2008 £
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	1,000	1,000
	<hr/>	<hr/>
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	2	2
	<hr/>	<hr/>

### 3 Transactions with directors

Included in other creditors is £603,377 (2008 £200,311) owed to C Tatterfield, a director of the company