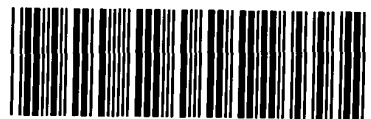


# Audioscrobbler Limited

(Registered number: 5160260)

## Financial Statements For the Period Ended 31 December 2015

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COMPANIES HOUSE

**Audioscrobbler Limited**  
**Registered number: 5160260**

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## Audioscrobler Limited

Registered number: 5160260

### Balance Sheet As At 31 December 2015

	Note	31 December 2015 £	31 December 2014 £
<b>Current Assets</b>			
Cash at bank and in hand		-	-
<b>Creditors: amounts falling due within one year</b>	<b>3</b>	<b>(1,498)</b>	<b>(1,498)</b>
<b>Net Liabilities</b>		<b>(1,498)</b>	<b>(1,498)</b>
<b>Capital and Reserves</b>			
Called up share capital	4,5	700	700
Profit and loss account	5	(2,198)	(2,198)
<b>Total Shareholders' Deficit</b>		<b>(1,498)</b>	<b>(1,498)</b>

The notes on pages 3 and 4 form part of these financial statements

#### Dormant Company Statement

The company was dormant throughout the accounting period ending 31 December 2015 and had no significant accounting transactions.

#### Audit Exemption Statement

For the year ending 31 December 2015, the company was entitled to exemption from audit 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 responsibility for

- ensuring the Company keeps accounting records which comply with section 386, and
- preparing accounts which give a true and fair view of the state of affairs of the Company as at the end of the financial period, and of its profit or loss for the financial period, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the Company. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements on pages 2 to 4 were approved by the board of directors on 27 September 2016 and signed on its behalf by:



Darin Bassin  
Director

Cannon Place, 78 Cannon Street  
London EC4N 6AF

27th September 2016

**Audioscrobber Limited**  
**Notes to the Financial Statements**  
**For The Year Ended 31 December 2015**

**1 Principal Accounting Policies**

**a) Basis of Preparation**

The financial statements have been prepared on a going concern basis, under the historical cost convention. This is the first year in which the financial statements have been prepared under FRS 102. The date of transition to FRS 102 was 1 January 2014.

CBS Corporation has provided the Company with an undertaking that it will, for at least 12 months from the date of approval of these financial statements, continue to make available such funds as are needed by the Company. This should enable the Company to continue in operational existence for the foreseeable future by meeting its liabilities as they fall due for payment. Based on this undertaking the directors believe that it remains appropriate to prepare the financial statements on a going concern basis. The financial statements do not include any adjustments that would result from the basis of preparation being inappropriate.

The functional currency of the company is GBP Sterling.

**b) Cash Flow Statement and Related Party Disclosures**

The company is a wholly owned subsidiary of CBS Corporation and is included in the consolidated financial statements of CBS Corporation which are publicly available. The CBS Corporation consolidated financial statements for the year ended 31 December 2015 contain a consolidated statement of cash flows.

The Company has taken advantage of the exemption under Section 401 of the Companies Act 2006 not to prepare consolidated financial statements as it was a wholly owned subsidiary of CBS Corporation at 31 December 2015 and is included in the consolidated financial statements of CBS Corporation

The Company has taken advantage of the exemption under paragraph 33.1A of FRS 102 not to disclose transactions with other wholly owned members of the CBS Group.

**2 Directors' Remuneration and Employee Information**

No directors received any remuneration for any qualifying services provided to the Company (2015: £nil). No staff were employed by the Company during the year and therefore no staff costs were incurred (2015: nil).

**3 Creditors: amounts falling due within one year**

	31 December 2015	31 December 2014
	£	£
Amounts owed to group company	1,498	1,498
Other creditor	-	-
	<u>1,498</u>	<u>1,498</u>

**Audioscrobber Limited**  
**Notes to the Financial Statements**  
**For The Year Ended 31 December 2015**

**4 Share Capital**

	31 December 2015 £	31 December 2014 £
<b>Authorised</b>		
10,000,000 Ordinary shares of 1p each	100,000	100,000
<b>Issued and fully paid</b>		
70,000 Ordinary shares of 1p each	700	700

**5 Share Capital and Reserves**

	Ordinary Share Capital £	Profit and Loss Account £
At 31 December 2014	700	(2,198)
Loss/(Profit) for the period	-	-
<b>At 31 December 2015</b>	<b>700</b>	<b>(2,198)</b>

**6 Ultimate Parent Undertaking**

The Company's immediate parent is Last.fm Limited. The ultimate controlling party of Audioscrobber Limited is National Amusements Inc., the beneficial owner of the majority of CBS Corporation voting shares.

The only group in which the results of Audioscrobber Ltd are consolidated is CBS Corporation. The consolidated financial statements for this group are available to the public and may be obtained from 51 West 52 Street, New York, N.Y., 10019-6188, USA.