

JEM MUSIC GROUP LIMITED
(FORMERLY KNOWN AS PINNACLE CONTRACTING LIMITED)

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 29 FEBRUARY 2016

FRIDAY



L54GHYPF

LD4

08/04/2016

#55

COMPANIES HOUSE

JEM MUSIC GROUP LIMITED
(FORMERLY KNOWN AS PINNICLE CONTRACTING LIMITED)

CONTENTS

	Page
Balance sheet	1
Notes to the abbreviated accounts	2 - 3

JEM MUSIC GROUP LIMITED
(FORMERLY KNOWN AS PINNICLE CONTRACTING LIMITED)
REGISTERED NUMBER: 06101754

ABBREVIATED BALANCE SHEET
AS AT 29 FEBRUARY 2016

	Note	29 February 2016 £	28 February 2015 £
FIXED ASSETS			
Investments	2	1	1
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1</u>	<u>1</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
SHAREHOLDERS' FUNDS		<u>1</u>	<u>1</u>

For the year ended 29 February 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records 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 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 23 March 2016.


C Lester Balsam
 Director

The notes on pages 2 to 3 form part of these financial statements.

JEM MUSIC GROUP LIMITED
(FORMERLY KNOWN AS PINNICLE CONTRACTING LIMITED)

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2016

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company is the parent undertaking of a small group and as such is not required by the Companies Act 2006 to prepare group accounts. These financial statements therefore present information about the company as an individual undertaking and not about its group.

1.2 Investments

Investments held as fixed assets are shown at cost less provision for impairment.

2. FIXED ASSET INVESTMENTS

	£
Cost or valuation	
At 1 March 2015 and 29 February 2016	1
Net book value	
At 29 February 2016	1
At 28 February 2015	1

Subsidiary undertakings

The following were subsidiary undertakings of the company:

Name	Class of shares	Holding
Jem Artists Limited	Ordinary	100%

The aggregate of the share capital and reserves as at 31 March 2015 and of the profit or loss for the year ended on that date for the subsidiary undertakings were as follows:

Name	Aggregate of share capital and reserves £	Profit £
Jem Artists Limited	32,846	(26,838)

JEM MUSIC GROUP LIMITED
(FORMERLY KNOWN AS PINNICLE CONTRACTING LIMITED)

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2016

3. SHARE CAPITAL

	29 February 2016 £	28 February 2015 £
Authorised, allotted, called up and fully paid		
1 Ordinary share of £1	1	1
	<u><u>1</u></u>	<u><u>1</u></u>