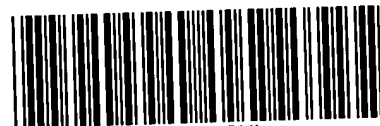


Registration number 06170032

Music Glue 2 Limited
Abbreviated accounts
for the year ended 30 September 2016

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Music Glue 2 Limited

**Abbreviated balance sheet
as at 30 September 2016**

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Investments	2		68,000		68,000
Current assets					
Debtors		5,107,576		4,102,530	
		<u>5,107,576</u>		<u>4,102,530</u>	
Creditors: amounts falling due within one year		<u>-</u>		<u>(2,000,015)</u>	
Net current assets			<u>5,107,576</u>		<u>2,102,515</u>
Total assets less current liabilities			<u>5,175,576</u>		<u>2,170,515</u>
Net assets			<u><u>5,175,576</u></u>		<u><u>2,170,515</u></u>
Capital and reserves					
Called up share capital	3		1,561		1,326
Share premium account			5,174,014		2,169,188
Profit and loss account			<u>1</u>		<u>1</u>
Shareholders' funds			<u><u>5,175,576</u></u>		<u><u>2,170,515</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Music Glue 2 Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 30 September 2016**

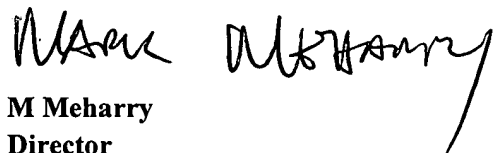
For the year ended 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 8 May 2017, and are signed on their behalf by:



M Meharry
Director

Registration number 06170032

The notes on pages 3 to 4 form an integral part of these financial statements.

Music Glue 2 Limited

Notes to the abbreviated financial statements for the year ended 30 September 2016

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Investments

Fixed asset investments are stated at cost less provision for permanent diminution in value.

1.3. Group accounts

The company is entitled to the exemption under Section 398 of the Companies Act 2006 from the obligation to prepare group accounts.

2. Fixed assets

	Investments £	Total £
Cost		
At 1 October 2015	68,000	68,000
At 30 September 2016	68,000	68,000
Net book values		
At 30 September 2016	68,000	68,000
At 30 September 2015	68,000	68,000

2.1. Investment details

	2016 £	2015 £
Subsidiary undertaking	68,000	68,000

Music Glue 2 Limited

Notes to the abbreviated financial statements for the year ended 30 September 2016

..... continued

3. Share capital	2016 £	2015 £
Allotted, called up and fully paid		
15,613,191 Ordinary shares of 0.01p each	<u>1,561</u>	<u>1,326</u>
Equity Shares		
15,613,191 Ordinary shares of 0.01p each	<u>1,561</u>	<u>1,326</u>

On 12th October 2015 the company issued 150,000 shares of .01p for a consideration of £15.

On 1st December 2015 the company issued 100,000 shares of .01p for a consideration of £5,000.

On 9th December 2015 the company issued 915 shares of .01p for a consideration of £45.75.

On 7th April 2016 the company issued 675,742 shares of .01p for a consideration of £1,000,000 and on the same day a further 1,422,614 shares for £2,000,000.