

ACCORDER MUSIC LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD FROM 24 SEPTEMBER 2008 TO 30 SEPTEMBER 2009



Company Number - 06706847
Registered address – Erico House, 93-99 Upper Richmond Road, London SW15 2TG

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**REPORT OF THE DIRECTORS
FOR THE PERIOD FROM 24 SEPTEMBER 2008 TO 30 SEPTEMBER 2009**

The directors present their report with the financial statements of the company for the period ended 30 September 2009

PRINCIPAL ACTIVITY

The principal activity of the company during the year under review was that of music publishing

DIRECTORS

With the exception of P Samengo Turner, who resigned on 30 September 2009 the directors shown below have held office during the whole of the period from 24 September 2008 to the date of this report

Simon Forrest

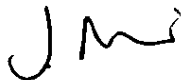
Anne McCrorie-Shand

Peter Samengo-Turner (resigned 30 September 2009)

Paul Tracey

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

ON BEHALF OF THE BOARD



J Muir, on behalf of Derringtons Limited, Secretary

ABBREVIATED BALANCE SHEET
As at 30 September 2009

	Notes	2009 £
FIXED ASSETS		
Intangible assets	1	1
CURRENT ASSETS		
Receivables	2	804
TOTAL ASSETS		<u>805</u>
REPRESENTED BY		
Called up share capital	3	30,000
Profit and loss account		(29,195)
SHAREHOLDERS FUNDS		<u>805</u>

For the period from 24 September 2008 to 30 September 2009 the Company was entitled to exemption under section 477(2) of the Companies Act 2006

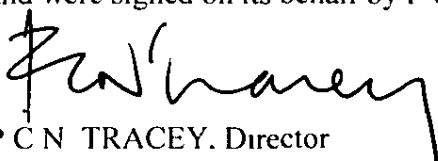
No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibility for

- i) ensuring the Company keeps accounting records which comply with section 386, and
- ii) preparing accounts which give a true and fair view of the state of affairs of the Company as at the end of its profit and loss for the financial year in accordance with 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 delivered in accordance with the provisions applicable to companies subject to the small companies regime

The financial statements were approved by the Board of Directors on 1 February 2010 and were signed on its behalf by P C N Tracey


P C N TRACEY, Director

The notes form part of these financial statements

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD FROM 24 SEPTEMBER 2008 TO 30 SEPTEMBER 2009**

ACCOUNTING POLICIES

BASIS OF ACCOUNTING

The abbreviated accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards

Foreign currencies

Assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to the profit and loss account.

Investments

Investments are stated at cost less provision for diminution in value.

1 FIXED ASSETS

	Intangible fixed assets
	£
	13,545
COST	
Additions in year	(13,544)
AMORTISATION	-----
Charge in period	1

Net Book Value at 30 September 2009	

2 DEBTORS

	2009
	£

Falling due within one year	804

3 SHARE CAPITAL

	2009
	£

300,000 ordinary shares of 10p each	30,000

4 TRANSACTIONS WITH DIRECTORS AND OFFICERS

The debtor of £804 is to *Accorder Music Publishing limited*, a company controlled by the directors and shareholders of Accorder Music Limited. This debt, which does not carry interest, is unsecured and repayable on demand.