

REGISTERED NUMBER: 06706847 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2010
FOR
ACCORDER MUSIC LIMITED**

TUESDAY



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23/11/2010
COMPANIES HOUSE

ACCORDER MUSIC LIMITED

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FOR THE YEAR ENDED 30 SEPTEMBER 2010**

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ACCORDER MUSIC LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2010**

DIRECTORS:

S Forrest
Mrs A S McCrorie-Shand
P Tracey

REGISTERED OFFICE:

Carlton House
28/29 Carlton Terrace
Portslade
East Sussex
BN41 1UR

REGISTERED NUMBER:

06706847 (England and Wales)

ACCORDER MUSIC LIMITED

BALANCE SHEET **30 SEPTEMBER 2010**

	Notes	2010 £	2009 £
FIXED ASSETS			
Intangible assets	2	1	1
CURRENT ASSETS			
Debtors		804	804
NET CURRENT ASSETS		804	804
TOTAL ASSETS LESS CURRENT LIABILITIES		805	805
CAPITAL AND RESERVES			
Called up share capital	3	30,000	30,000
Profit and loss account		(29,195)	(29,195)
SHAREHOLDERS' FUNDS		805	805

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 September 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2010 in accordance with Section 476 of the Companies Act 2006

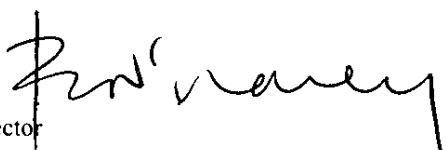
The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

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

The financial statements were approved by the Board of Directors on
by **P.C.H. TRACEY**

16th November 2010 and were signed on its behalf


Director

The notes form part of these financial statements

ACCORDER MUSIC LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2010

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company was dormant throughout the year ended 30 September 2010. However, reference to information relating to the period ended 30 September 2009 has been made where appropriate

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2009, is being amortised evenly over its estimated useful life of one year

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2009	
and 30 September 2010	13,545
AMORTISATION	
At 1 October 2009	
and 30 September 2010	13,544
NET BOOK VALUE	
At 30 September 2010	1
At 30 September 2009	1

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2010 £	2009 £
30,000	Ordinary shares		30,000	30,000