

ALAN FIELD MUSIC PUBLISHING LTD
DIRECTOR'S REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2014

TUESDAY



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23/12/2014

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COMPANIES HOUSE

ALAN FIELD MUSIC PUBLISHING LTD

COMPANY INFORMATION

Director	Mr A Field
Company number	07203960
Registered office	Higgison House 381-383 City Road London EC1V 1NW
Accountants	Higgisons Higgison House 381-383 City Road London EC1V 1NW
Business address	3 The Spinney Bakers Hill Hadley Common Hertfordshire EN5 5QJ

ALAN FIELD MUSIC PUBLISHING LTD.

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ALAN FIELD MUSIC PUBLISHING LTD

DIRECTOR'S REPORT

FOR THE YEAR ENDED 31 MARCH 2014

The director presents his report and unaudited financial statements for the year ended 31 March 2014. The company is dormant and has not traded during the year.

Director

The following director has held office since 1 April 2013:

Mr A Field

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

On behalf of the board



Mr A Field

Director

4/12/14

ALAN FIELD MUSIC PUBLISHING LTD

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2014

Notes	2014 £	2013 £
	<hr/>	<hr/>
Loss on ordinary activities before taxation	-	-
Tax on loss on ordinary activities	-	-
	<hr/>	<hr/>
Loss for the year	-	-
	<hr/>	<hr/>

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BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014		2013	
		£	£	£	£
Current assets					
Cash at bank and in hand		100		100	
Total assets less current liabilities			100		100
			<u> </u>		<u> </u>
Capital and reserves					
Called up share capital	2		100		100
			<u> </u>		<u> </u>
Shareholders' funds			100		100
			<u> </u>		<u> </u>

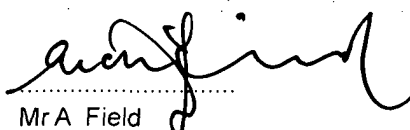
For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 4.12.14


Mr A Field
Director

Company Registration No. 07203960

ALAN FIELD MUSIC PUBLISHING LTD

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2014

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

2 Share capital

Allotted, called up and fully paid

100 Ordinary shares of £1 each

2014	2013
£	£
100	100
<u>100</u>	<u>100</u>