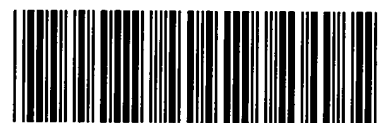


REGISTERED NUMBER: 07362498 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2014
FOR
ARK MUSIC LIMITED

WEDNESDAY



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29/07/2015

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COMPANIES HOUSE

ARK MUSIC LIMITED

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FOR THE YEAR ENDED 30 SEPTEMBER 2014

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ARK MUSIC LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2014

DIRECTOR: D J Goodman

REGISTERED OFFICE: 59 Stone Street
Faversham
Kent
ME13 8PS

REGISTERED NUMBER: 07362498 (England and Wales)

ACCOUNTANTS: Kemp Carr Brown & Co.
Chartered Certified Accountants
55 East Street
Faversham
Kent
ME13 8AF

BANKERS: NatWest
13 Market Place
Faversham
Kent
ME13 7AF

ARK MUSIC LIMITED (REGISTERED NUMBER: 07362498)

ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2014

	Notes	30.9.14 £	£	30.9.13 £	£
FIXED ASSETS					
Tangible assets	2		1,649		3,644
CURRENT ASSETS					
Debtors		19,116		47,040	
Cash at bank and in hand		2,249		4,618	
		21,365		51,658	
CREDITORS					
Amounts falling due within one year		21,513		47,631	
NET CURRENT (LIABILITIES)/ASSETS			(148)		4,027
TOTAL ASSETS LESS CURRENT LIABILITIES			1,501		7,671
PROVISIONS FOR LIABILITIES			73		415
NET ASSETS			1,428		7,256
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			428		6,256
SHAREHOLDERS' FUNDS			1,428		7,256

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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.

The notes form part of these abbreviated accounts

ARK MUSIC LIMITED (REGISTERED NUMBER: 07362498)

ABBREVIATED BALANCE SHEET - continued
30 SEPTEMBER 2014

The abbreviated accounts 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 director on 28/7/15 and were signed by:


.....
D J Goodman - Director

The notes form part of these abbreviated accounts

ARK MUSIC LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2014

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).

Turnover

The Company registered for VAT during the year and elected to operate the Flat Rate VAT scheme and therefore Turnover includes VAT.

The Flat Rate charge to VAT is shown as an expense in the Profit and Loss Account.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Music equipment	- 25% on cost
Fixtures and fittings	- 25% on cost
Office and computer equipment	- 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2013	10,339
Additions	785
	<hr/>
At 30 September 2014	11,124
	<hr/>
DEPRECIATION	
At 1 October 2013	6,695
Charge for year	2,780
	<hr/>
At 30 September 2014	9,475
	<hr/>
NET BOOK VALUE	
At 30 September 2014	1,649
	<hr/>
At 30 September 2013	3,644
	<hr/>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.14 £	30.9.13 £
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>