

COMPANY REGISTRATION NUMBER 8275462

Registrar of  
Companies

**BC MUSIC MEDIA LTD**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**31 MARCH 2016**

**BURGESS HODGSON LLP**

Chartered Accountants  
Camburgh House  
27 New Dover Road  
Canterbury  
Kent  
CT1 3DN

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**BC MUSIC MEDIA LTD**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2016**

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**BC MUSIC MEDIA LTD**  
**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2016**

	Note	2016	2015
		£	£
<b>FIXED ASSETS</b>	<b>2</b>		
Intangible assets		-	9,198
Tangible assets		<u>16,331</u>	<u>9,519</u>
		<u>16,331</u>	<u>18,717</u>
<b>CURRENT ASSETS</b>			
Debtors		77,697	53,830
Cash at bank and in hand		<u>102,963</u>	<u>167,876</u>
		180,660	221,706
<b>CREDITORS: Amounts falling due within one year</b>		<u>2,090,675</u>	<u>1,282,593</u>
<b>NET CURRENT LIABILITIES</b>		<u>(1,910,015)</u>	<u>(1,060,887)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(1,893,684)</u>	<u>(1,042,170)</u>
<b>CAPITAL AND RESERVES</b>			
Called up equity share capital	3	1	1
Profit and loss account		<u>(1,893,685)</u>	<u>(1,042,171)</u>
<b>DEFICIT</b>		<u>(1,893,684)</u>	<u>(1,042,170)</u>

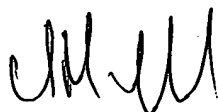
For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his 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 applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 16/12/16.....



Mr C S Mindenhall  
Director

Company Registration Number: 8275462

The notes on pages 2 to 3 form part of these abbreviated accounts.

**BC MUSIC MEDIA LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2016**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Going concern**

It is BC Music Holdings Limited's intention to continue to support the business; the accounts have been therefore been prepared on a going concern basis.

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

**Amortisation**

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Software Development - 2 Years Straight Line

**Fixed assets**

All fixed assets are initially recorded at cost.

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings	-	4 Years Straight Line
Equipment	-	5 Years Straight Line

**Financial instruments**

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

Where the contractual obligations of financial instruments (including share capital) are equivalent to a similar debt instrument, those financial instruments are classed as financial liabilities. Financial liabilities are presented as such in the balance sheet. Finance costs and gains or losses relating to financial liabilities are included in the profit and loss account. Finance costs are calculated so as to produce a constant rate of return on the outstanding liability.

Where the contractual terms of share capital do not have any terms meeting the definition of a financial liability then this is classed as an equity instrument. Dividends and distributions relating to equity instruments are debited direct to equity.

**BC MUSIC MEDIA LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2016**

**2. FIXED ASSETS**

	Intangible Assets £	Tangible Assets £	Total £
<b>COST</b>			
At 1 April 2015	28,500	13,641	42,141
Additions	<u>—</u>	<u>11,577</u>	<u>11,577</u>
<b>At 31 March 2016</b>	<u><b>28,500</b></u>	<u><b>25,218</b></u>	<u><b>53,718</b></u>
<b>DEPRECIATION</b>			
At 1 April 2015	19,302	4,122	23,424
Charge for year	<u>9,198</u>	<u>4,765</u>	<u>13,963</u>
<b>At 31 March 2016</b>	<u><b>28,500</b></u>	<u><b>8,887</b></u>	<u><b>37,387</b></u>
<b>NET BOOK VALUE</b>			
<b>At 31 March 2016</b>	<u><b>—</b></u>	<u><b>16,331</b></u>	<u><b>16,331</b></u>
At 31 March 2015	<u>9,198</u>	<u>9,519</u>	<u>18,717</u>

**3. SHARE CAPITAL**

Allotted, called up and fully paid:

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>

**4. ULTIMATE PARENT COMPANY**

The ultimate parent company at the balance sheet date was BC Music Holdings Ltd, a company registered in Jersey.