

Registered Number 08364483

SO ALIVE MUSIC LIMITED

Abbreviated Accounts

31 January 2014

Abbreviated Balance Sheet as at 31 January 2014

	<i>Notes</i>	<i>2014</i>
		£
Current assets		
Debtors		2,229
Cash at bank and in hand		9,307
		<u>11,536</u>
Creditors: amounts falling due within one year		<u>(13,711)</u>
Net current assets (liabilities)		<u>(2,175)</u>
Total assets less current liabilities		<u>(2,175)</u>
Total net assets (liabilities)		<u><u>(2,175)</u></u>
Capital and reserves		
Called up share capital	2	100
Profit and loss account		<u>(2,275)</u>
Shareholders' funds		<u><u>(2,175)</u></u>

- For the year ending 31 January 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 13 October 2014

And signed on their behalf by:

CYRUS ALAMOUTI, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Other accounting policies

The company has a net deficit of £(2,175) however included in this deficit is an amount of £12,475 owing to the directors by way of loan accounts. The directors have confirmed that they will continue to provide financial support to the company for the foreseeable future and for at least the next 12 months to enable the company to continue in operation without any significant curtailment and to meet its liabilities as they fall due. On this basis the directors consider it appropriate to prepare the financial statements on a going concern basis.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>
	<i>£</i>
100 Ordinary shares of £1 each	100

During the period 100 ordinary shares of £1 each were allotted and fully paid at par for cash consideration on incorporation of the company.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.