

Registered Number 07168412

ONE MAN RIOT MUSIC CONSULTANCY LIMITED

Abbreviated Accounts

28 February 2011

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Registered Number 07168412

Balance Sheet as at 28 February 2011

	Notes	2011	
		£	£
Creditors: amounts falling due within one year		(12,218)	
Net current assets		(12,218)	
Total assets less current liabilities		<u>(12,218)</u>	-
Total net Assets (liabilities)		(12,218)	
Capital and reserves			
Called up share capital		1	
Profit and loss account		<u>(12,219)</u>	-
Shareholders funds		<u>(12,218)</u>	-

- a. For the year ending 28 February 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16 November 2011

And signed on their behalf by:

**T AJANI, Director**

**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 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 28 February 2011

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

The accounts have been prepared on the going concern basis assuming the continued support of its director T Ajani.

**Turnover**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**2 Transactions with directors**

During the period the director T Ajani loaned the company £11,498, on an interest free basis with no set repayment date. The director will look to support the company until it becomes profitable.

**2 Controlling party**

The ultimate controlling party is the director T Ajani who holds 100% of the issued share capital of the company.