

**REGISTERED NUMBER: 08682937 (England and Wales)**

Abbreviated Unaudited Accounts  
for the Period 9 September 2013 to 30 September 2014  
for  
Amplify Records 132 Ltd

WEDNESDAY



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03/06/2015  
COMPANIES HOUSE

# Amplify Records 132 Ltd

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Amplify Records 132 Ltd

Company Information  
for the Period 9 September 2013 to 30 September 2014

**DIRECTORS:**

T L Bywater  
Amp Channel Music Limited

**REGISTERED OFFICE:**

Hamilton House  
80 Stokes Croft  
Bristol  
BS1 3QY

**REGISTERED NUMBER:**

08682937 (England and Wales)

Abbreviated Balance Sheet  
30 September 2014

	Notes	£
<b>CURRENT ASSETS</b>		
Debtors		4,139
Cash at bank		128,421
		<u>132,560</u>
<b>CREDITORS</b>		
Amounts falling due within one year		688
		<u>131,872</u>
<b>NET CURRENT ASSETS</b>		
		<u>131,872</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>131,872</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	150,001
Profit and loss account		(18,129)
		<u>131,872</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>131,872</u>

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

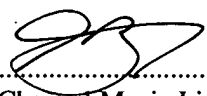
The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 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 Board of Directors on 1/6/15 and were signed on its behalf by:

  
.....  
Amp Channel Music Limited - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Period 9 September 2013 to 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).

**Exemption from preparing a cash flow statement**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

**Deferred tax**

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

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
150,001	Ordinary	£1	<u>150,001</u>

150,001 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.