

**YOU ARE WE MUSIC LTD**

**Company Registration Number:  
09256688 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 09th October 2014**

**End date: 31st October 2015**

SUBMITTED

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# **YOU ARE WE MUSIC LTD**

## **Company Information for the Period Ended 31st October 2015**

<b>Director:</b>	Ashley Wild Stuart Sandeman
<b>Company secretary:</b>	Scott Dickie
<b>Registered office:</b>	2 Fonthill Villas 2b Fonthill Road London N4 3HX
<b>Company Registration Number:</b>	09256688 (England and Wales)

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# YOU ARE WE MUSIC LTD

## Abbreviated Balance sheet As at 31st October 2015

	Notes	2015 £	£
<b>Fixed assets</b>			
Intangible assets:		0	-
Tangible assets:		0	-
<b>Total fixed assets:</b>		<u>0</u>	<u>-</u>
<b>Current assets</b>			
Stocks:		0	-
Debtors:		0	-
Cash at bank and in hand:		0	-
<b>Total current assets:</b>		<u>0</u>	<u>-</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		1,069	-
<b>Net current assets (liabilities):</b>		<u>( 1,069 )</u>	<u>-</u>
<b>Total assets less current liabilities:</b>		( 1,069 )	-
Creditors: amounts falling due after more than one year:		0	-
<b>Provision for liabilities:</b>		0	-
<b>Total net assets (liabilities):</b>		<u><u>( 1,069 )</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

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# YOU ARE WE MUSIC LTD

## Abbreviated Balance sheet As at 31st October 2015 continued

	Notes	2015 £	£
<b>Capital and reserves</b>			
Called up share capital:	2	1	-
Revaluation reserve:		0	-
Profit and Loss account:		( 1,070 )	-
<b>Total shareholders funds:</b>		<u>( 1,069 )</u>	<u>-</u>

For the year ending 31 October 2015 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.

The financial statements were approved by the Board of Directors on 24 July 2016

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Stuart Sandeman

Status: Director

The notes form part of these financial statements

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# **YOU ARE WE MUSIC LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st October 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

n/a

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