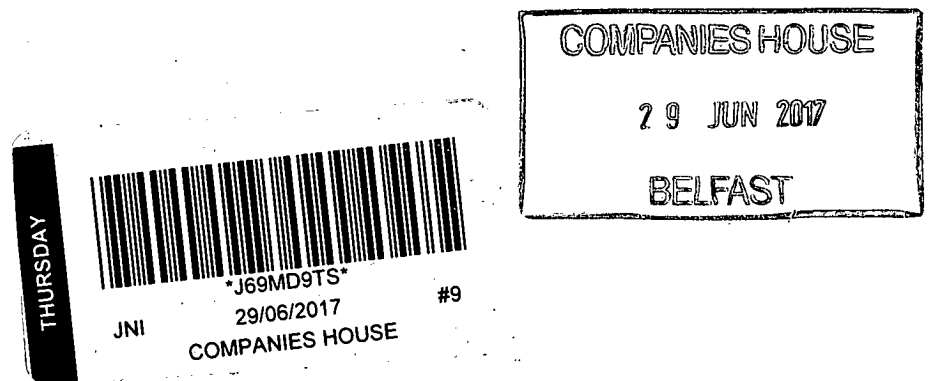


Registration number: NI614660

Irish Music Ireland Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 September 2016



McKeague Morgan & Company
Chartered Accountants
27 College Gardens
Belfast
Northern Ireland
BT9 6BS

Irish Music Ireland Limited

Contents

Accountants' Report	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Independent Accountants' Report on the Unaudited Accounts

To the Director of Irish Music Ireland Limited

For the Year Ended 30 September 2016

As described on the balance sheet you are responsible for the preparation of the abbreviated accounts for the year ended 30 September 2016 set out on pages 2 to 3 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these unaudited abbreviated accounts, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

A handwritten signature in black ink, appearing to read 'Michael Morgan', is written over a dotted line. The signature is fluid and cursive.

McKeague Morgan & Company
Chartered Accountants
27 College Gardens
BT9 6BS

26 June 2017

Irish Music Ireland Limited

(Registration number: NI614660)

Abbreviated Balance Sheet at 30 September 2016

	Note	2016 £	2015 £
Fixed assets			
Intangible fixed assets	2	<u>22,000</u>	<u>22,000</u>
Current assets			
Debtors		2	2
Creditors: Amounts falling due within one year		<u>(22,000)</u>	<u>(22,000)</u>
Net current liabilities		<u>(21,998)</u>	<u>(21,998)</u>
Net assets		<u>2</u>	<u>2</u>
Capital and reserves			
Called up share capital	3	<u>2</u>	<u>2</u>

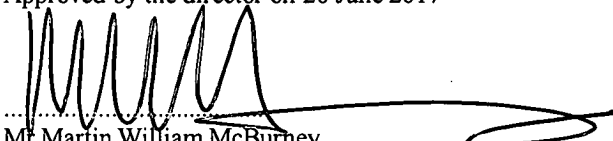
For the year ending 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 26 June 2017


.....
Mr Martin William McBurney
Director

Irish Music Ireland Limited

Notes to the Abbreviated Accounts for the Year Ended 30 September 2016

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Amortisation

Amortisation is provided on intangible fixed assets so as to write off the cost over their expected useful economic life as follows:

Asset class	Amortisation method and rate
Licences	No amortisation

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Intangible assets £	Total £
Cost		
At 1 October 2015	22,000	22,000
At 30 September 2016	22,000	22,000
Depreciation		
At 30 September 2016	-	-
Net book value		
At 30 September 2016	22,000	22,000
At 30 September 2015	22,000	22,000

3 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	2	2	2	2