

Registration number: 05656757

# Danmark Music Group Limited

Unaudited Abbreviated Accounts

for the Year Ended 28 February 2014

MG Associates  
Chartered Accountants & Business Advisors  
36 Victoria Road  
Dartmouth  
Devon  
TQ6 9SB

THURSDAY



A21      \*A3KLKLD\*      #137  
13/11/2014  
COMPANIES HOUSE

**Danmark Music Group Limited**  
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# Danmark Music Group Limited

## Notes to the Abbreviated Accounts for the Year Ended 28 February 2014

..... continued

### 2 Fixed assets

	Tangible assets £	Total £
<b>Cost</b>		
At 1 March 2013	44,073	44,073
Additions	557	557
At 28 February 2014	44,630	44,630
<b>Depreciation</b>		
At 1 March 2013	28,940	28,940
Charge for the year	3,138	3,138
At 28 February 2014	32,078	32,078
<b>Net book value</b>		
At 28 February 2014	12,552	12,552
At 28 February 2013	15,133	15,133

### 3 Share capital

#### Allotted, called up and fully paid shares

	2014		2013	
	No.	£	No.	£
Ordinary shares of £1 each	100	100	100	100

### 4 Control

The company is controlled by N Aps a Danish company which acquired 100% of the issued ordinary share capital in August 2012.