

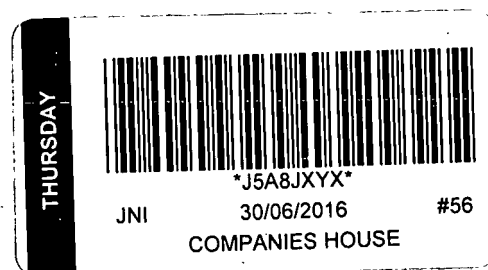
Registration number: NI614660

# Irish Music Ireland Limited

Unaudited Abbreviated Accounts  
for the Year Ended 30 September 2015



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



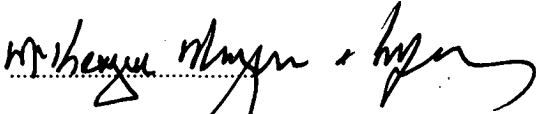
## **Irish Music Ireland Limited**

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**Independent Accountants' Report on the Unaudited Accounts**  
**To the Director of Irish Music Ireland Limited**  
**For the Year Ended 30 September 2015**

As described on the balance sheet you are responsible for the preparation of the abbreviated accounts for the year ended 30 September 2015 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.



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

28 June 2016

**Irish Music Ireland Limited**

**(Registration number: NI614660)**

**Abbreviated Balance Sheet at 30 September 2015**

	Note	2015 £	2014 £
<b>Fixed assets</b>			
Intangible fixed assets	2	<u>22,000</u>	<u>22,000</u>
<b>Current assets</b>			
Debtors		2	2
Creditors: Amounts falling due within one year		<u>(22,000)</u>	<u>(22,500)</u>
Net current liabilities		<u>(21,998)</u>	<u>(22,498)</u>
<b>Net assets/(liabilities)</b>		<u>2</u>	<u>(498)</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		<u>-</u>	<u>(500)</u>
<b>Shareholders' funds/(deficit)</b>		<u>2</u>	<u>(498)</u>


For the year ending 30 September 2015 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 28 June 2016



Mr Martin William McBurney  
Director

# Irish Music Ireland Limited

## Notes to the Abbreviated Accounts for the Year Ended 30 September 2015

### 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 April 2008).

#### 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 £
<b>Cost</b>		
At 1 October 2014	22,000	22,000
At 30 September 2015	22,000	22,000
<b>Depreciation</b>		
At 30 September 2015	-	-
<b>Net book value</b>		
At 30 September 2015	22,000	22,000
At 30 September 2014	22,000	22,000

### 3 Share capital

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

	2015		2014	
	No.	£	No.	£
Ordinary shares of £1 each	2	2	2	2