

Registration number 04939691

Hillan Music Limited
Abbreviated accounts
for the year ended 31 October 2013



Hillian Music Limited

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Hillian Music Limited

Abbreviated balance sheet as at 31 October 2013

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		2,069		1
Current assets					
Debtors		292		100	
Cash at bank and in hand		21,384		13,341	
		<u>21,676</u>		<u>13,441</u>	
Creditors: amounts falling due within one year		<u>(1,906)</u>		<u>(350)</u>	
Net current assets			<u>19,770</u>		<u>13,091</u>
Total assets less current liabilities			<u>21,839</u>		<u>13,092</u>
Net assets			<u><u>21,839</u></u>		<u><u>13,092</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>21,739</u>		<u>12,992</u>
Shareholders' funds			<u><u>21,839</u></u>		<u><u>13,092</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Hillian Music Limited

Abbreviated balance sheet (continued)

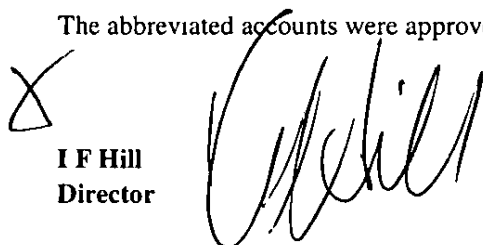
**Director's statements required by Sections 475(2) and (3)
for the year ended 31 October 2013**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 October 2013 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 11 March 2014 and signed on its behalf by


I F Hill
Director

Registration number 04939691

The notes on pages 3 to 4 form an integral part of these financial statements.

Hillian Music Limited

Notes to the abbreviated financial statements for the year ended 31 October 2013

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings
and equipment - 25% straight line

2. Fixed assets

Tangible fixed assets £

Cost

At 1 November 2012 11,722

Additions 3,102

At 31 October 2013 14,824

Depreciation

At 1 November 2012 11,721

Charge for year 1,034

At 31 October 2013 12,755

Net book values

At 31 October 2013 2,069

At 31 October 2012 1

Hillman Music Limited

**Notes to the abbreviated financial statements
for the year ended 31 October 2013**

continued

3. Share capital	2013 £	2012 £
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>