

Registration number: NI614660

Irish Music Ireland Limited

Unaudited Abbreviated Accounts

for the
Period from 26 September 2012 to 30 September 2013

McKeague Morgan & Company
Chartered Accountants
27 College Gardens
Belfast
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 Period Ended 30 September 2013

As described on the balance sheet you are responsible for the preparation of the abbreviated accounts for the period ended 30 September 2013 set out on pages 2 to 4 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 'McKean Morgan & Company', is written over a dotted line. To the right of the signature is a large, stylized circular flourish.

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

9 May 2014

Irish Music Ireland Limited

(Registration number: NI614660)

Abbreviated Balance Sheet at 30 September 2013

	Note	30 September 2013 £
Fixed assets		
Intangible fixed assets	2	<u>22,000</u>
Current assets		
Debtors		2
Creditors: Amounts falling due within one year		<u>(22,500)</u>
Net current liabilities		<u>(22,498)</u>
Net liabilities		<u>(498)</u>
Capital and reserves		
Called up share capital	3	2
Profit and loss account		<u>(500)</u>
Shareholders' deficit		<u>(498)</u>

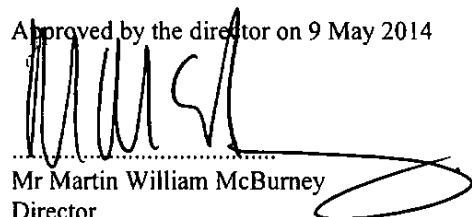
For the year ending 30 September 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 9 May 2014



Mr Martin William McBurney
Director

Irish Music Ireland Limited

Notes to the Abbreviated Accounts for the Period from 26 September 2012 to 30 September 2013

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.

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
Patents	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		
Additions	22,000	22,000
At 30 September 2013	22,000	22,000
Depreciation		
At 30 September 2013	-	-
Net book value		
At 30 September 2013	22,000	22,000

Irish Music Ireland Limited

Notes to the Abbreviated Accounts for the Period from 26 September 2012 to 30 September 2013

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3 Share capital

Allotted, called up and fully paid shares

	30 September 2013	
	No.	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>

New shares allotted

During the period 2 Ordinary shares having an aggregate nominal value of £2 were allotted for an aggregate consideration of £2.