

Company Registration No. 08174215 (England and Wales)

JSK MUSIC LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2014

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JSK MUSIC LIMITED

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JSK MUSIC LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2014

| | Notes | 2014 | | 2013 | |
|---|-------|---------------|-----------------|----------------|-----------------|
| | | £ | £ | £ | £ |
| Current assets | | | | | |
| Debtors | | 681 | | - | |
| Cash at bank and in hand | | 20,862 | | 24,707 | |
| | | <u>21,543</u> | | <u>24,707</u> | |
| Creditors: amounts falling due within one year | | <u>(700)</u> | | <u>(1,000)</u> | |
| Total assets less current liabilities | | | <u>20,843</u> | | <u>23,707</u> |
| Capital and reserves | | | | | |
| Called up share capital | 2 | | 100 | | 100 |
| Share premium account | | | 69,950 | | 69,950 |
| Profit and loss account | | | <u>(49,207)</u> | | <u>(46,343)</u> |
| Shareholders' funds | | | <u>20,843</u> | | <u>23,707</u> |

For the financial year ended 31 August 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 30 April 2015


J P Kennedy
Director

Company Registration No. 08174215

JSK MUSIC LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements have been prepared on a going concern basis which assumes the continuing financial support of the directors and shareholders.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

2 Share capital

| | 2014 | 2013 |
|---|-------------|-------------|
| | £ | £ |
| Allotted, called up and fully paid | | |
| 100 ordinary shares of £1 each | 100 | 100 |