

Company Registration No. 08174215 (England and Wales)

JSK MUSIC LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD 9 AUGUST 2012 TO 31 AUGUST 2013

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A360WEKA

A07 17/04/2014 #248

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COMPANIES HOUSE

JSK MUSIC LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2013

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

For the financial period ended 31 August 2013 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 period 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 24 March 2014


J P Kennedy
Director

(JOHN PATRICK KENNEDY)

Company Registration No. 08174215

JSK MUSIC LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 AUGUST 2013

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

2013

£

Allotted, called up and fully paid

100 ordinary shares of £1 each

100
