

Registered Number 02478918

THE MUSIC AND MEDIA PARTNERSHIP (HOLDINGS) LIMITED

Abbreviated Accounts

31 March 2013

THE MUSIC AND MEDIA PARTNERSHIP (HOLDINGS) LIMITED**Abbreviated Balance Sheet as at 31 March 2013****Registered Number****02478918**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	281	374
Investments	3	2	2
		<u>283</u>	<u>376</u>
Current assets			
Debtors		41,902	61,584
Cash at bank and in hand		4,310	3,762
		<u>46,212</u>	<u>65,346</u>
Creditors: amounts falling due within one year		(1,991)	(1,897)
Net current assets (liabilities)		<u>44,221</u>	<u>63,449</u>
Total assets less current liabilities		<u>44,504</u>	<u>63,825</u>
Total net assets (liabilities)		<u>44,504</u>	<u>63,825</u>
Capital and reserves			
Called up share capital	4	100	105
Other reserves		5	-
Profit and loss account		44,399	63,720
Shareholders' funds		<u>44,504</u>	<u>63,825</u>

- For the year ending 31 March 2013 the company was entitled to exemption 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 directors acknowledge their 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 Board on 20 December 2013

And signed on their behalf by:

Richard Blaskey, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings - reducing balance 25%

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	21,856
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>21,856</u>
Depreciation	
At 1 April 2012	21,482
Charge for the year	93
On disposals	-
At 31 March 2013	<u>21,575</u>
Net book values	
At 31 March 2013	<u>281</u>
At 31 March 2012	<u>374</u>

3 Fixed assets Investments

The company owns 100% shareholding in The Music & Media Partnership Ltd, a company incorporated in England, and its principal activities are that of music production and consultancy in the music and media industry. The aggregate amount of its capital and reserves as at 30 September 2012 was £122,421 (2011: £312,325) and its loss for the year was £137,404 (2011: profit £140,453).

4 Called Up Share Capital

Allotted, called up and fully paid:

	2013 £	2012 £
100 Ordinary shares of £1 each (105 shares for 2012)	100	105