Registered Number 05269306

NETTWERK ONE MUSIC LIMITED

Micro-entity Accounts

30 June 2014

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NETTWERK ONE MUSIC LIMITED **Registered Number 05269306**

Micro-entity Balance Sheet as at 30 June 2014

	Notes	*2014*	*2013*
		£	£
Current Assets		863,065	741,392
Creditors: amounts falling due within one year		(1,726,642)	(1,648,680)
Net current assets (liabilities)		(863,577)	(907,288)
Total assets less current liabilities		(863,577)	(907,288)
Total net assets (liabilities)		(863,577)	(907,288)
Capital and reserves		(863,577)	(907,288)

- For the year ending 30 June 2014 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 24 March 2015

And signed on their behalf by:
A B McDonald, Director

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