

Company Registration No. 928033 (England and Wales)

HONEYHILL MUSIC LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2010



HONEYHILL MUSIC LIMITED

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HONEYHILL MUSIC LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2010

	Notes	2010 £	£	2009 £	£
Current assets					
Debtors		108,790		104,387	
Cash at bank and in hand		43,488		30,025	
		<u>152,278</u>		<u>134,412</u>	
Creditors amounts falling due within one year		<u>(9,371)</u>		<u>(10,373)</u>	
Total assets less current liabilities			<u>142,907</u>		<u>124,039</u>
Capital and reserves					
Called up share capital	2		110		110
Profit and loss account			142,797		123,929
Shareholders' funds			<u>142,907</u>		<u>124,039</u>

For the financial year ended 30 April 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 2 June 2010



B Bennett
Director

Company Registration No. 928033

HONEYHILL MUSIC LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2010

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)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

2 Share capital	2010 £	2009 £
Authorised		
110 Ordinary shares of £1 each	110	110
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
110 Ordinary shares of £1 each	110	110
	<u> </u>	<u> </u>