

Company Registration No. 07215768 (England and Wales)

AXTONE MUSIC PUBLISHING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2013

AXTONE MUSIC PUBLISHING LIMITED

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AXTONE MUSIC PUBLISHING LIMITED

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF AXTONE MUSIC PUBLISHING LIMITED FOR THE YEAR ENDED 30 APRIL 2013

The following reproduces the text of the Accountants' Report prepared in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated financial statements set out on pages 2 to 3 have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Axtone Music Publishing Limited for the year ended 30 April 2013 set out on pages 3 to 6 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Axtone Music Publishing Limited, as a body, in accordance with the terms of our engagement letter dated 8 April 2013. Our work has been undertaken solely to prepare for your approval the financial statements of Axtone Music Publishing Limited and state those matters that we have agreed to state to the Board of Directors of Axtone Music Publishing Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Axtone Music Publishing Limited and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that Axtone Music Publishing Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Axtone Music Publishing Limited. You consider that Axtone Music Publishing Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Axtone Music Publishing Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

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CC Young & Co Ltd
Chartered Accountants
13/14 Margaret Street
London
W1W 8RN

10 December 2013

AXTONE MUSIC PUBLISHING LIMITED**ABBREVIATED BALANCE SHEET****AS AT 30 APRIL 2013**

	Notes	2013		2012	
		£	£	£	£
Current assets					
Debtors		8,548		2,000	
Cash at bank and in hand		<u>6,160</u>		<u>-</u>	
		14,708		2,000	
Creditors: amounts falling due within one year		<u>(2,978)</u>		<u>-</u>	
Total assets less current liabilities		<u><u>11,730</u></u>		<u><u>2,000</u></u>	
Capital and reserves					
Called up share capital	2		2,000		2,000
Profit and loss account			<u>9,730</u>		<u>-</u>
Shareholders' funds			<u><u>11,730</u></u>		<u><u>2,000</u></u>

For the financial year ended 30 April 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 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 10 December 2013

James Sefton
Director

Axel Hedfors
Director

Company Registration No. 07215768

AXTONE MUSIC PUBLISHING LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 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).

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).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT.

2 Share capital

	2013	2012
	£	£
Allotted, called up and fully paid		
2,000 Ordinary of £1 each	2,000	2,000
