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Company Registration No. 07215768 (England and Wales)

AXTONE MUSIC PUBLISHING LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2016

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AXTONE MUSIC PUBLISHING LIMITED

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AXTONE MUSIC PUBLISHING LIMITED

REPORT TO THE DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF AXTONE MUSIC PUBLISHING LIMITED

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 2016 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/regulations.

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 Limited
Chartered Accountants
4th Floor, East Wing, Chancery House
53-64 Chancery Lane
London
WC2A 1QS

17 October 2016

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AXTONE MUSIC PUBLISHING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2016

	Notes	2016		2015	
		£	£	£	£
Current assets					
Cash at bank and in hand		34,509		29,019	
Creditors: amounts falling due within one year		(2,356)		(3,288)	
Total assets less current liabilities			32,153		25,731
Capital and reserves					
Called up share capital	2		2,000		2,000
Profit and loss account			30,153		23,731
Shareholders' funds			32,153		25,731

For the financial year ended 30 April 2016 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

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subject to the small companies' regime.

Approved by the Board and authorised for issue on 17 October 2016

Mr James Sefton
Director

Mr Axel Hedfors
Director

Company Registration No. 07215768

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AXTONE MUSIC PUBLISHING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2016

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 January 2015).

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.

Credit is taken for royalty income that has been received from or declared by licenses and other parties.

United Kingdom royalty income is credited to the profit and loss account in the period to which it relates, or if it cannot be reliably estimated, on a receipts basis. Overseas royalty income, which is all collected on behalf of the company by other undertakings, is credited to the profit and loss account in the period overseas sales are reported to the company. Royalties payable are charged against the relevant income of the same period.

1.4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Share capital

2016

2015

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

£	£
2,000	2,000
<u>2,000</u>	<u>2,000</u>

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