

Registered Number 00891281

MANN MUSIC PUBLISHERS LIMITED

Abbreviated Accounts

30 June 2016

MANN MUSIC PUBLISHERS LIMITED

Registered Number 00891281

Abbreviated Balance Sheet as at 30 June 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Current assets			
Debtors		-	860
Cash at bank and in hand		19,528	13,866
		<u>19,528</u>	<u>14,726</u>
Creditors: amounts falling due within one year		(10,754)	(7,799)
Net current assets (liabilities)		<u>8,774</u>	<u>6,927</u>
Total assets less current liabilities		<u>8,774</u>	<u>6,927</u>
Total net assets (liabilities)		<u><u>8,774</u></u>	<u><u>6,927</u></u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		8,674	6,827
Shareholders' funds		<u><u>8,774</u></u>	<u><u>6,927</u></u>

- For the year ending 30 June 2016 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 21 November 2016

And signed on their behalf by:

T J C McGuinness, Director**M J Hug, Director**

MANN MUSIC PUBLISHERS LIMITED**Registered Number 00891281****Notes to the Abbreviated Accounts for the period ended 30 June 2016****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.

Turnover policy

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

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	£	£
50 A Ordinary shares of £1 each	50	50
50 B Ordinary shares of £1 each	50	50