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**NICKY CHINN MUSIC LIMITED**

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**UNAUDITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2013**

FRIDAY



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06/09/2013

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COMPANIES HOUSE

**NICKY CHINN MUSIC LIMITED**  
**REGISTERED NUMBER: 01363894**

**ABBREVIATED BALANCE SHEET**  
**AS AT 31 MAY 2013**

	Note	£	2013 £	£	2012 £
<b>FIXED ASSETS</b>					
Tangible assets	2		9,054		9,581
<b>CURRENT ASSETS</b>					
Debtors		8,985		30,194	
Cash at bank		122,249		43,394	
		<u>131,234</u>		<u>73,588</u>	
<b>CREDITORS:</b> amounts falling due within one year		<u>(79,566)</u>		<u>(81,334)</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			51,668		(7,746)
<b>NET ASSETS</b>			<u>60,722</u>		<u>1,835</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			60,720		1,833
<b>SHAREHOLDERS' FUNDS</b>			<u>60,722</u>		<u>1,835</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 May 2013 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on *30 August 2013*

  
**N B Chinn**  
 Director

The notes on pages 2 to 3 form part of these financial statements

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NICKY CHINN MUSIC LIMITED

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NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2013

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1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been 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 fees and royalties receivable net of VAT

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Computer & IT equipment	- 33 33% reducing balance
Fixtures & fittings	- 15% reducing balance

2. TANGIBLE FIXED ASSETS

	£
<b>Cost</b>	
At 1 June 2012	66,406
Additions	3,105
At 31 May 2013	69,511
<b>Depreciation</b>	
At 1 June 2012	56,825
Charge for the year	3,632
At 31 May 2013	60,457
<b>Net book value</b>	
At 31 May 2013	9,054
At 31 May 2012	9,581

3. SHARE CAPITAL

	2013 £	2012 £
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	2	2