

**REGISTERED NUMBER: 02951520 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 DECEMBER 2016**

**FOR**

**TEN TON MUSIC PUBLISHING LIMITED**

**CONTENTS OF THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 DECEMBER 2016**

---

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Balance Sheet</b>	<b>2</b>

---

**TEN TON MUSIC PUBLISHING LIMITED (BY SHARES)**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 DECEMBER 2016**

---

**DIRECTOR:** M C Sutton

**SECRETARY:** C J Clark

**REGISTERED OFFICE:** Partridges  
Wellington House  
Aylesbury Road  
Princes Risborough  
Buckinghamshire  
HP27 0JP

**REGISTERED NUMBER:** 02951520 (England and Wales)

**ACCOUNTANTS:** Partridges Accountancy Services Limited  
Chartered Certified Accountants  
Wellington House  
Aylesbury Road  
Princes Risborough  
Buckinghamshire  
HP27 0JP

**BALANCE SHEET**  
**30 DECEMBER 2016**

	30.12.16		30.12.15
	£	£	£
<b>FIXED ASSETS</b>		<b>2,623</b>	3,497
<b>CURRENT ASSETS</b>	<b>30</b>		500
<b>PREPAYMENTS AND ACCRUED INCOME</b>	<b>617</b>		145
<b>CREDITORS</b>			
Amounts falling due within one year	<u>(606)</u>		<u>(2,574)</u>
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u><b>41</b></u>	<u>(1,929)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>2,664</b>	1,568
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u><b>9,797</b></u>	<u>9,797</u>
<b>NET LIABILITIES</b>		<u><b>(7,133)</b></u>	<u>(8,229)</u>
<b>CAPITAL AND RESERVES</b>		<u><b>(7,133)</b></u>	<u>(8,229)</u>

**NOTE TO THE FINANCIAL STATEMENTS**

**1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

As at the balance sheet date the company owes £53 to the company director, Mr M Sutton, included in other creditors. The loan is repayable on demand and does not attract any interest.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 December 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.
- (b)

**BALANCE SHEET - continued**  
**30 DECEMBER 2016**

---

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 29 September 2017 and were signed by:

M C Sutton - Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.