

**Abbreviated Accounts for the Year Ended 31 December 2014**

**for**

**Rob Lane Music Limited**

C H SISKIN & CO  
Chartered Accountants  
Mulberry Cottage, Church Lane  
Pinner, Middlesex  
HA5 3AA

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12/09/2015

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COMPANIES HOUSE

**Rob Lane Music Limited**

**Abbreviated Balance Sheet**  
**31 December 2014**

	Notes	31.12.14 £	£	31.12.13 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		722,500		765,000
Tangible assets	3		<u>15,930</u>		<u>20,939</u>
			738,430		785,939
<b>CURRENT ASSETS</b>					
Debtors		290		273	
Cash at bank		<u>81,044</u>		<u>91,699</u>	
		81,334		91,972	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>535,607</u>		<u>630,752</u>	
<b>NET CURRENT LIABILITIES</b>			(454,273)		(538,780)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>284,157</u>		<u>247,159</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>284,057</u>		<u>247,059</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>284,157</u>		<u>247,159</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 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
- (b) 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.

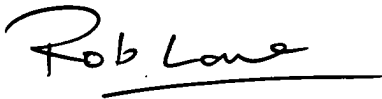
The notes form part of these abbreviated accounts

**Rob Lane Music Limited**

**Abbreviated Balance Sheet - continued**  
**31 December 2014**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 24 August 2015 and were signed by:

A handwritten signature in black ink that reads "Rob Lane". The signature is written in a cursive style with a horizontal line underneath the name.

R Lane - Director

The notes form part of these abbreviated accounts

**Rob Lane Music Limited**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 December 2014**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2012, is being amortised evenly over its estimated useful life of twenty years.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Equipment - 25% on cost

**2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2014	
and 31 December 2014	<u>850,000</u>
<b>AMORTISATION</b>	
At 1 January 2014	85,000
Amortisation for year	<u>42,500</u>
At 31 December 2014	<u>127,500</u>
<b>NET BOOK VALUE</b>	
At 31 December 2014	<u>722,500</u>
At 31 December 2013	<u>765,000</u>

**Rob Lane Music Limited**

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 31 December 2014**

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2014	39,380
Additions	<u>6,448</u>
At 31 December 2014	<u>45,828</u>
<b>DEPRECIATION</b>	
At 1 January 2014	18,441
Charge for year	<u>11,457</u>
At 31 December 2014	<u>29,898</u>
<b>NET BOOK VALUE</b>	
At 31 December 2014	<u>15,930</u>
At 31 December 2013	<u>20,939</u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.12.14	31.12.13
		£1	£	£
100	Ordinary		<u>100</u>	<u>100</u>