

Company Registration No. 08487353 (England and Wales)

WATERLOO MUSIC LIMITED
DIRECTOR'S REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30 APRIL 2014

WATERLOO MUSIC LIMITED

COMPANY INFORMATION

Director Mr S F Taverner (Appointed 15 April 2013)

Company number 08487353

Registered office Lynwood House
373-375 Station Road
Harrow
Middlesex
HA1 2AW

Accountants RDP Newmans LLP
Lynwood House
373-375 Station Road
Harrow
Middlesex
HA1 2AW

WATERLOO MUSIC LIMITED

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WATERLOO MUSIC LIMITED

DIRECTOR'S REPORT

FOR THE PERIOD ENDED 30 APRIL 2014

The director presents his report and unaudited financial statements for the period ended 30 April 2014. The company is dormant and has not traded during the period.

Director

The following director has held office since 15 April 2013:

Mr S F Taverner

(Appointed 15 April 2013)

On behalf of the board

Mr S F Taverner

Director

8 January 2015

PROFIT AND LOSS ACCOUNT

FOR THE PERIOD ENDED 30 APRIL 2014

The company has not traded during the period or the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

WATERLOO MUSIC LIMITED

BALANCE SHEET

AS AT 30 APRIL 2014

	Notes	2014 £
Current assets		
Debtors	2	100
		<hr/>
Total assets less current liabilities		100
		<hr/>
Capital and reserves		
Called up share capital	3	100
		<hr/>
Shareholders' funds		100
		<hr/>

Audit exemption statement

For the financial period ended 30 April 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 8 January 2015

Mr S F Taverner

Director

Company Registration No. 08487353

WATERLOO MUSIC LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 30 APRIL 2014

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 April 2008).

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.

2 Debtors	2014
	£

Other debtors	100
	==

3 Share capital	2014
	£

Allotted, called up and fully paid

100 Ordinary shares of £1 each	100
	==

During the period 100 ordinary shares of £1 each were allotted at par.

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.