

STREET CORNER MUSIC
DIRECTORS' REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2012



STREET CORNER MUSIC

DIRECTORS' REPORT

FOR THE YEAR ENDED 31ST DECEMBER 2012

The directors present their report and the financial statements for the year ended 31st December 2012

Results and business review

The company was dormant during the year

Directors

The directors who served during the year are as stated below

I Howells

D Howells

Small company exemptions

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

This report was approved by the Board on and signed on its behalf by



25/3/12

I Howells

Director

STREET CORNER MUSIC**BALANCE SHEET****AS AT 31ST DECEMBER 2012**

	2012 £	2011 £
Current assets		
Debtors	<u>100</u>	<u>100</u>
Net assets	<u><u>100</u></u>	<u><u>100</u></u>
Capital and reserves		
Called up share capital		
Authorised, allotted, called up and fully paid		
Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Shareholders' funds	<u><u>100</u></u>	<u><u>100</u></u>

Audit exemption statement

The directors are satisfied that the company was entitled to exemption from audit of the financial statements for the year ending 31st December 2012 by virtue of section 480 of the Companies Act 2006 relating to dormant companies, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibility for,

- (a) Ensuring the Company keeps accounting records which comply with Section 386 of the Companies Act 2006 , and
- (b) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year and of its profit/loss for that financial year in accordance with Section 393 of the Companies Act 2006 and which otherwise comply with the accounting requirements of that Act relating to accounts, so far as applicable to the company

This report is prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Approved by the Board on and signed on its behalf by



25/3/12

D Howells

Director

STREET CORNER MUSIC**NOTES TO THE FINANCIAL STATEMENTS****FOR THE YEAR ENDED 31ST DECEMBER 2012****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)

The company has not traded, made profits or losses nor incurred any liabilities during the year ended 31st December 2012. Therefore, no profit and loss account is attached.

2. Debtors

	2012	2011
	£	£
Other debtors	<u>100</u>	<u>100</u>
	<u>100</u>	<u>100</u>

3. Authorised share capital

	2012	2011
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>