

POLYMUSE LIMITED

**Company Registration Number:
04740121 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

POLYMUSE LIMITED

Company Information for the Period Ended 31st March 2012

Director:	Jeremy Steventon-Barnes
Company secretary:	Hannah Steventon-Barnes
Registered office:	Dagworth Hall, Dagworth Stowmarket Suffolk IP14 3QN
Company Registration Number:	04740121 (England and Wales)

POLYMUSE LIMITED

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	33	44
Total fixed assets:		<u>33</u>	<u>44</u>
Current assets			
Cash at bank and in hand:		8,648	11,133
Total current assets:		<u>8,648</u>	<u>11,133</u>
Creditors			
Creditors: amounts falling due within one year		14	2,343
Net current assets (liabilities):		<u>8,634</u>	<u>8,790</u>
Total assets less current liabilities:		<u>8,667</u>	<u>8,834</u>
Total net assets (liabilities):		<u><u>8,667</u></u>	<u><u>8,834</u></u>

The notes form part of these financial statements

POLYMUSE LIMITED

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		8,665	8,832
Total shareholders funds:		<u>8,667</u>	<u>8,834</u>

For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 24 December 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Jeremy Steventon-Barnes

Status: Director

The notes form part of these financial statements

POLYMUSE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective 2008.

Tangible fixed assets depreciation policy

Depreciation has been provided at 25% on a reducing balance basis to write off the assets over their estimated useful lives.

POLYMUSE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

2. Tangible assets

	Total
Cost	£
At 01st April 2011:	431
At 31st March 2012:	431
Depreciation	
At 01st April 2011:	387
Charge for year:	11
At 31st March 2012:	398
Net book value	
At 31st March 2012:	33
At 31st March 2011:	44

POLYMUSE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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