Registered Number 06761908

JMR MUSIC LIMITED

Abbreviated Accounts

31 December 2012

JMR MUSIC LIMITED **Registered Number 06761908**

Abbreviated Balance Sheet as at 31 December 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	2,577	3,436
		2,577	3,436
Current assets			
Cash at bank and in hand		4,301	8,129
		4,301	8,129
Net current assets (liabilities)		4,301	8,129
Total assets less current liabilities		6,878	11,565
Creditors: amounts falling due after more than one year		(4,424)	(4,721)
Total net assets (liabilities)		2,454	6,844
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		2,453	6,843
Shareholders' funds		2,454	6,844

- For the year ending 31 December 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.

Approved by the Board on 27 September 2013

And signed on their behalf by:
Mr J M Rundell, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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 April 2008.

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

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

Plant and machinery etc - 25% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	8,145
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	8,145
Depreciation	
At 1 January 2012	4,709
Charge for the year	859
On disposals	-
At 31 December 2012	5,568
Net book values	
At 31 December 2012	2,577
At 31 December 2011	3,436

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
1 Ordinary shares of £1 each	1	1

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