

REGISTERED NUMBER: 07608421 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2012

FOR

MUSM LIMITED

MUSM LIMITED (REGISTERED NUMBER: 07608421)

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FOR THE YEAR ENDED 30 APRIL 2012

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MUSM LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2012

DIRECTOR: Dr M U Anjum

SECRETARY: Ms O Mollamehmetoglu

REGISTERED OFFICE: Michael Heaven & Assocs Ltd
Quadrant Court
48 Calthorpe Road, Edgbaston
BIRMINGHAM
West Midlands
B15 1TH

REGISTERED NUMBER: 07608421 (England and Wales)

ACCOUNTANTS: Michael Heaven & Associates Limited
Chartered Accountants & Registered Auditors
Quadrant Court
48 Calthorpe Road
Edgbaston
BIRMINGHAM
B15 1TH

INCORPORATED: 19th April 2011

MUSM LIMITED (REGISTERED NUMBER: 07608421)

ABBREVIATED BALANCE SHEET
30 APRIL 2012

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,504
CURRENT ASSETS			
Debtors		17,077	
CREDITORS			
Amounts falling due within one year		<u>17,941</u>	
NET CURRENT LIABILITIES			<u>(864)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>640</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>540</u>
SHAREHOLDERS' FUNDS			<u>640</u>

The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
30 APRIL 2012

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2012 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 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
- (b) 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 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 16 January 2013 and were signed by:

Dr M U Anjum - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2012

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 value of services.

Tangible fixed assets

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

Computer Equipment- 33% Straight Line

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>2,256</u>
At 30 April 2012	<u>2,256</u>
DEPRECIATION	
Charge for year	<u>752</u>
At 30 April 2012	<u>752</u>
NET BOOK VALUE	
At 30 April 2012	<u>1,504</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
99	Ordinary A	£1	99
1	Ordinary B	£1	<u>1</u>
			<u>100</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 APRIL 2012

4. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the year ended 30 April 2012:

	£
Dr M U Anjum	
Balance outstanding at start of year	-
Amounts repaid	-
Balance outstanding at end of year	<u>13,961</u>

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.