Registered Number 07726413

ACADEMY OF MUSIC & SOUND (UK) LTD

Abbreviated Accounts

31 August 2012

ACADEMY OF MUSIC & SOUND (UK) LTD **Registered Number 07726413**

Abbreviated Balance Sheet as at 31 August 2012

	Notes	*2012*
		£
Called up share capital not paid		3
Fixed assets		
Intangible assets		-
Tangible assets	2	4,627
Investments		-
		4,627
Current assets		
Stocks		-
Debtors		60,411
Investments		-
Cash at bank and in hand		-
		60,411
Prepayments and accrued income		-
Creditors: amounts falling due within one year		(64,938)
Net current assets (liabilities)		(4,527)
Total assets less current liabilities		103
Creditors: amounts falling due after more than one year		0
Provisions for liabilities		0
Accruals and deferred income		0
Total net assets (liabilities)		103
Capital and reserves		
Called up share capital		3
Share premium account		0
Revaluation reserve		0
Other reserves		0
Profit and loss account		100
Shareholders' funds		103

- For the year ending 31 August 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 1 March 2013

And signed on their behalf by:
Kevin Harding, Director

Notes to the Abbreviated Accounts for the period ended 31 August 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.

2 Tangible fixed assets

	£
Cost	
Additions	5,701
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	5,701
Depreciation	
Charge for the year	1,074
On disposals	-
At 31 August 2012	1,074
Net book values	
At 31 August 2012	4,627

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