

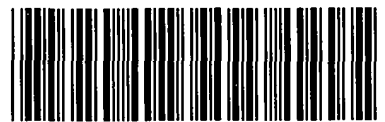
Registered number
07942607

Manchester String Quartet Limited

Abbreviated Accounts

29 February 2016

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12/11/2016

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COMPANIES HOUSE

Manchester String Quartet Limited

Registered number: 07942607

Abbreviated Balance Sheet

as at 29 February 2016

	Notes	2016 £	2015 £
Current assets			
Debtors	328	100	
Cash at bank and in hand	4,563	6,366	
	4,891	6,466	
Creditors: amounts falling due within one year	(275)	(938)	
Net current assets		4,616	5,528
Net assets		4,616	5,528
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		4,516	5,428
Shareholder's funds		4,616	5,528

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

NA Purton

Director

Approved by the board on 8 November 2016

 8.11.16

Manchester String Quartet Limited
Notes to the Abbreviated Accounts
for the year ended 29 February 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value of services provided to customers; any amounts received in advance as deposits are recognised at the time payment is received.

2 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>