Registered Number 08091113

MUSIC ACADEMY MIDLANDS LTD.

Abbreviated Accounts

31 May 2014

MUSIC ACADEMY MIDLANDS LTD. **Registered Number 08091113**

Abbreviated Balance Sheet as at 31 May 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	3,088	-
		3,088	-
Current assets			
Debtors		-	964
Cash at bank and in hand		1,185	860
		1,185	1,824
Creditors: amounts falling due within one year		(3,122)	(985)
Net current assets (liabilities)		(1,937)	839
Total assets less current liabilities		1,151	839
Total net assets (liabilities)		1,151	839
Capital and reserves			
Called up share capital		100	100
Profit and loss account		1,051	739
Shareholders' funds		1,151	839

- For the year ending 31 May 2014 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 November 2014

And signed on their behalf by:
R A Cush, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2014

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	
At 1 June 2013	-
Additions	3,633
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2014	3,633
Depreciation	
At 1 June 2013	-
Charge for the year	545
On disposals	-
At 31 May 2014	545
Net book values	
At 31 May 2014	3,088
At 31 May 2013	-

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