Registered Number SC218979

WHOOPS MUSIC LIMITED

Abbreviated Accounts

31 May 2011

WHOOPS MUSIC LIMITED **Registered Number SC218979**

Balance Sheet as at 31 May 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,800		2,400
Total fixed assets			1,800		2,400
Current assets					
Cash at bank and in hand		104		105	
Total current assets		104		105	
Net current assets			104		105
Total assets less current liabilities			1,904		2,505
Creditors: amounts falling due after one year			(27,150)		(26,760)
Accruals and deferred income			(390)		(390)
Total net Assets (liabilities)			(25,636)		(24,645)
Capital and reserves					
Called up share capital			1		1
Profit and loss account			(25,637)		(24,646)
Shareholders funds			(25,636)		(24,645)

a. For the year ending 31 May 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 February 2012

And signed on their behalf by:
ROBERT KENNEDY PURVIS, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 May 2011

1 Accounting policies

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

Turnover, where generated, represents remuneration for hire of musical recording studio facilities to local musicians.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	25.00% Reducing Balance
Computers	33.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 May 2010	23,766
additions	
disposals	
revaluations	
transfers	
At 31 May 2011	23,766
Depreciation	
At 31 May 2010	21,366
Charge for year	600
on disposals	
At 31 May 2011	21,966
Net Book Value	
At 31 May 2010	2,400
At 31 May 2011	1,800

3 Transactions with directors

No transactions with directors took place during the year.

4 Related party disclosures

No related party transactions or events took place requiring disclosure.