

Registered Number: SC290276

~~England and Wales~~

Numb Music Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 March 2011

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Numb Music Limited
Abbreviated Balance Sheet
As at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	8,010	8,006
Investments	3	76	76
		8,086	8,082
Current assets			
Debtors		259,817	254,521
Cash at bank and in hand		8,448	30,902
		268,065	285,423
Creditors: amounts falling due within one year		(48,725)	(36,880)
Net current assets		219,340	248,543
Total assets less current liabilities		227,426	256,625
Net assets		227,426	256,625
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		227,326	256,525
Shareholders funds		227,426	256,625

For the year ended 31 March 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

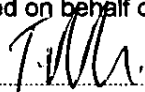
Director responsibilities:

1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

2) The director acknowledges his 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.

Signed on behalf of the board of directors


 A McGill
 Director

Date approved by the board: 16 December 2011

Numb Music Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 March 2011

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Group accounts

The company is a parent company subject to the small companies regime. The company and its subsidiary comprise a small group. The company has, therefore, taken advantage of the option provided by section 398 of the Companies Act 2006 not to prepare group accounts.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Foreign currency

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rate of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All foreign exchange differences are included to the profit and loss account.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Fixed asset investments

Fixed asset investments are stated at cost less provision for any permanent diminution in value.

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
At 01 April 2010	14,857
Additions	2,673
At 31 March 2011	<u>17,530</u>
Depreciation	
At 01 April 2010	6,851
Charge for year	2,669
At 31 March 2011	<u>9,520</u>
Net book values	
At 31 March 2011	8,010
At 31 March 2010	8,006

Numb Music Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 March 2011

3 Fixed asset investments

Cost	Total
At 01 April 2010	
At 31 March 2011	76
	<u>76</u>

4 Share capital

Allotted called up and fully paid
100 Ordinary shares of £1.00 each

2011	2010
£	£
<u>100</u>	<u>100</u>
100	100