Registered Number SC328271

POLAR FLAME MUSIC LIMITED

Abbreviated Accounts

31 July 2012

POLAR FLAME MUSIC LIMITED **Registered Number SC328271**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	4,366	6,216
		4,366	6,216
Current assets			
Debtors		4,290	529
Cash at bank and in hand		794	3,981
		5,084	4,510
Creditors: amounts falling due within one year		(9,449)	(7,986)
Net current assets (liabilities)		(4,365)	(3,476)
Total assets less current liabilities		1	2,740
Total net assets (liabilities)		1	2,740
Capital and reserves			
Called up share capital		1	1
Profit and loss account		0	2,739
Shareholders' funds		1	2,740

- For the year ending 31 July 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 30 April 2013

And signed on their behalf by:
Paul Boyd, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
These accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies' regime.

Turnover policy
Turnover includes VAT.

Tangible assets depreciation policy
Plant and machinery are depreciated at 20% per year over 5 years on a straight line basis. Computer and electronic equipment are depreciated at 33% per year over 3 years on a straight line basis.

2 Tangible fixed assets

	£
Cost	
At 1 August 2011	16,525
Additions	2,764
Disposals	(2,126)
Revaluations	0
Transfers	0
At 31 July 2012	17,163
Depreciation	
At 1 August 2011	10,309
Charge for the year	3,935
On disposals	(1,447)
At 31 July 2012	12,797
Net book values	
At 31 July 2012	4,366
At 31 July 2011	6,216

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