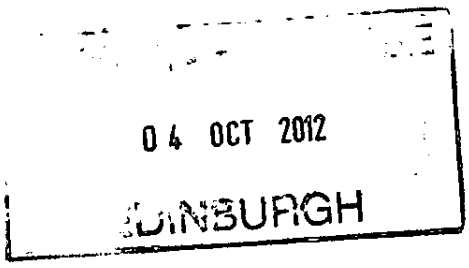
Registered number
SC332229

Circular Music Limited

Abbreviated Accounts

31 January 2012



Bolland and Burke
Chartered Accountants



Circular Music Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Circular Music Limited for the year ended 31 January 2012

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Circular Music Limited for the year ended 31 January 2012 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements.

Our work has been undertaken in accordance with AAF 2/10.

Bolland & Burke
Chartered Accountants
2nd Floor
11 Rutland Street
Edinburgh
EH1 2DQ

3 October 2012

Circular Music Limited
Registered number: SC332229
Abbreviated Balance Sheet
as at 31 January 2012

	Notes		2012 £		2011 £
Current assets					
Debtors		889		2,029	
Cash at bank and in hand		2,053		630	
		2,942		2,659	
Creditors: amounts falling due within one year		(805)		(720)	
Net current assets			2,137		1,939
Net assets			2,137		1,939
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			2,136		1,938
Shareholders' funds			2,137		1,939

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.

Members have 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.

A Armit
Director
Approved by the board on 3 October 2012

Circular Music Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2012

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 April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1