Registered Number SC344948

MILLSIDE MUSIC THERAPY LIMITED

Abbreviated Accounts

30 June 2012

MILLSIDE MUSIC THERAPY LIMITED **Registered Number SC344948**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	1,152	1,375
		1,152	1,375
Creditors: amounts falling due within one year		(2,634)	(3,452)
Net current assets (liabilities)		(2,634)	(3,452)
Total assets less current liabilities		(1,482)	(2,077)
Total net assets (liabilities)		(1,482)	(2,077)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(1,582)	(2,177)
Shareholders' funds		(1,482)	(2,077)

- For the year ending 30 June 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 31 March 2013

And signed on their behalf by:
Christopher Achenbach, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012

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.

Turnover policy
Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy
Fixtures, fittings and equipment - 20% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	2,400
Additions	65
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	2,465
Depreciation	
At 1 July 2011	1,025
Charge for the year	288
On disposals	-
At 30 June 2012	1,313
Net book values	
At 30 June 2012	1,152
At 30 June 2011	1,375

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