

Abbreviated Unaudited Accounts
for the Year Ended 31 May 2013
for
MUSIC BORN LTD

MUSIC BORN LTD (REGISTERED NUMBER: 07654718)

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MUSIC BORN LTD

Company Information for the Year Ended 31 May 2013

DIRECTORS:

M C Meredith
C Sharpe

SECRETARY:

M C Meredith

REGISTERED OFFICE:

Mark Meredith
Brambles The Common
Chipperfield
Kings Langley
Hertfordshire
WD4 9BY

REGISTERED NUMBER:

07654718 (England and Wales)

ACCOUNTANTS:

Hill Wooldridge & Co.
Chartered Accountants
107 Hindes Road
Harrow
Middlesex
HA1 1RU

MUSIC BORN LTD (REGISTERED NUMBER: 07654718)

Abbreviated Balance Sheet 31 May 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		-		2,090
CURRENT ASSETS					
Debtors		-		1,496	
Cash at bank		14		214	
		<u>14</u>		<u>1,710</u>	
CREDITORS					
Amounts falling due within one year		<u>1,076</u>		<u>342</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(1,062)</u>		<u>1,368</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(1,062)</u>		<u>3,458</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>(1,064)</u>		<u>3,456</u>
SHAREHOLDERS' FUNDS			<u>(1,062)</u>		<u>3,458</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 26 February 2014 and were signed on its behalf by:

M C Meredith - Director

MUSIC BORN LTD (REGISTERED NUMBER: 07654718)

Notes to the Abbreviated Accounts for the Year Ended 31 May 2013

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2012	2,786
Additions	841
Disposals	(3,627)
At 31 May 2013	-
DEPRECIATION	
At 1 June 2012	696
Eliminated on disposal	(696)
At 31 May 2013	-
NET BOOK VALUE	
At 31 May 2013	-
At 31 May 2012	2,090

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

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 1072 of the Companies Act 2006.