Abbreviated Accounts for the Year Ended 31 May 2012 for MUSIC BORN LIMITED

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22/05/2013 COMPANIES HOUSE

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MUSIC BORN LIMITED (REGISTERED NUMBER: 07654718)

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MUSIC BORN LIMITED

Company Information for the Year Ended 31 May 2012

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)

MUSIC BORN LIMITED (REGISTERED NUMBER: 07654718)

Abbreviated Balance Sheet 31 May 2012

	Notes	£	£
FIXED ASSETS Tangible assets	2		2,090
CURRENT ASSETS Debtors Cash at bank		1,496 214	
ODEDITORS		1,710	
CREDITORS Amounts falling due within one year		342	
NET CURRENT ASSETS			1,368
TOTAL ASSETS LESS CURRENT LIABILITIES			3,458
CAPITAL AND RESERVES Called up share capital Profit and loss account	3		2 3,456
SHAREHOLDERS' FUNDS			3,458

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2012 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
- (b) 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

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 its behalf by

17-5-13

and were signed on

M C Meredith - Director

MUSIC BORN LIMITED (REGISTERED NUMBER: 07654718)

Notes to the Abbreviated Accounts for the Year Ended 31 May 2012

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

Total

Plant and machinery etc

- 25% on reducing balance

2 TANGIBLE FIXED ASSETS

2007	£
COST Additions	2,786
At 31 May 2012	2,786
DEPRECIATION Charge for year	696
At 31 May 2012	696
NET BOOK VALUE At 31 May 2012	2,090

3 CALLED UP SHARE CAPITAL

Allotted, issu	ed and fully paid		
Number	Class	Nominal	
		value	£
2	Ordinary	£1	2

² Ordinary shares of £1 each were allotted and fully paid for cash at par during the year