

# **MUSGROVE PIANO TUNING LIMITED**

**Company Registration Number:  
07183790 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st April 2013**

**End date: 31st March 2014**

SUBMITTED

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# MUSGROVE PIANO TUNING LIMITED

## **Company Information** **for the Period Ended 31st March 2014**

|                                     |   |
|-------------------------------------|---|
| <b>Director:</b>                    | M R Musgrove                                  |
| <b>Company secretary:</b>           | M Musgrove                                    |
| <b>Registered office:</b>           | 172 New Road<br>Ascot<br>Berkshire<br>SL5 8PP |
| <b>Company Registration Number:</b> | 07183790 (England and Wales)                  |

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# MUSGROVE PIANO TUNING LIMITED

## Abbreviated Balance sheet As at 31st March 2014

|  | Notes | 2014<br>£               | 2013<br>£         |
|--|-------|-------------------------|-------------------|
| <b>Fixed assets</b>                            |       |                         |                   |
| Tangible assets:                               | 7     | 122                     | 163               |
| <b>Total fixed assets:</b>                     |       | <u>122</u>              | <u>163</u>        |
| <b>Current assets</b>                          |       |                         |                   |
| Debtors:                                       | 8     | 850                     | 1,145             |
| Cash at bank and in hand:                      |       | 1,862                   | 3,486             |
| <b>Total current assets:</b>                   |       | <u>2,712</u>            | <u>4,631</u>      |
| <b>Creditors</b>                               |       |                         |                   |
| Creditors: amounts falling due within one year | 9     | 4,023                   | 4,566             |
| <b>Net current assets (liabilities):</b>       |       | <u>( 1,311 )</u>        | <u>65</u>         |
| <b>Total assets less current liabilities:</b>  |       | <u>( 1,189 )</u>        | <u>228</u>        |
| <b>Total net assets (liabilities):</b>         |       | <u><u>( 1,189 )</u></u> | <u><u>228</u></u> |

The notes form part of these financial statements

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# MUSGROVE PIANO TUNING LIMITED

## Abbreviated Balance sheet As at 31st March 2014 continued

|                                  | Notes | 2014<br>£        | 2013<br>£  |
|----------------------------------|-------|------------------|------------|
| <b>Capital and reserves</b>      |       |                  |            |
| Called up share capital:         | 10    | 10               | 10         |
| Profit and Loss account:         |       | ( 1,199 )        | 218        |
| <b>Total shareholders funds:</b> |       | <u>( 1,189 )</u> | <u>228</u> |

For the year ending 31 March 2014 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.

The financial statements were approved by the Board of Directors on 15 September 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: M R Musgrove

Status: Director

The notes form part of these financial statements

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# **MUSGROVE PIANO TUNING LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2014**

### **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.

#### **Turnover policy**

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.

#### **Tangible fixed assets depreciation policy**

Depreciation has been provided at the rate of 25% on reducing balance in order to write off the assets over their estimated useful lives.

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# MUSGROVE PIANO TUNING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

### 7. Tangible assets

|                     | Total |
|---------------------|-------|
| Cost                | £     |
| At 01st April 2013: | 290   |
| At 31st March 2014: | 290   |
| Depreciation        |       |
| At 01st April 2013: | 127   |
| Charge for year:    | 41    |
| At 31st March 2014: | 168   |
| Net book value      |       |
| At 31st March 2014: | 122   |
| At 31st March 2013: | 163   |

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# **MUSGROVE PIANO TUNING LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2014**

### **8. Debtors**

Debtors include amounts due to be paid to the business less than one year from the balance sheet date

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# **MUSGROVE PIANO TUNING LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2014**

### **9. Creditors: amounts falling due within one year**

Creditors include amounts due to be paid by the business less than one year from the balance sheet date

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# MUSGROVE PIANO TUNING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

### 10. Called up share capital

Allotted, called up and paid

| Previous period      |                  |                         | 2013      |
|----------------------|------------------|-------------------------|-----------|
| Class                | Number of shares | Nominal value per share | Total     |
| Ordinary shares:     | 10               | 1.00                    | 10        |
| Total share capital: |                  |                         | <u>10</u> |
| Current period       |                  |                         | 2014      |
| Class                | Number of shares | Nominal value per share | Total     |
| Ordinary shares:     | 10               | 1.00                    | 10        |
| Total share capital: |                  |                         | <u>10</u> |

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# MUSGROVE PIANO TUNING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

### 12. Related party disclosures

|   |                      |     |
|---|----------------------|-----|
| Name of the ultimate controlling party during the period: | M R Musgrove         |     |
| Name of related party:                                    | M Musgrove           |     |
| Relationship:   | Wife                 |     |
| Description of the transaction:                           | Bookkeeping services |     |
| Balance at 01st April 2013                                |                      | 300 |
| Balance at 31st March 2014                                |                      | 100 |

