

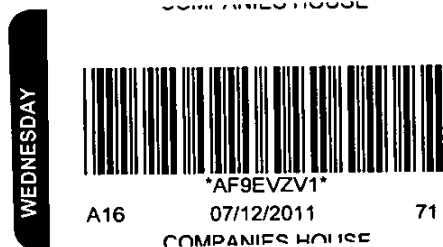
Registered Number 02748127

England and Wales

Alarcon Music Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 March 2011



Alarcon Music Limited
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Alarcon Music Limited
Abbreviated Balance Sheet
As at 31 March 2011

	Notes	2011 £	2010 £
Current assets			
Debtors		9,500	10,500
Cash at bank and in hand		51	-
		<u>9,551</u>	<u>10,500</u>
Creditors: amounts falling due within one year		(720)	(1,385)
Net current assets		<u>8,831</u>	<u>9,115</u>
Total assets less current liabilities		<u>8,831</u>	<u>9,115</u>
Net assets		<u>8,831</u>	<u>9,115</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		8,731	9,015
Shareholders funds		<u>8,831</u>	<u>9,115</u>

For the year ended 31 March 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director responsibilities

- 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- 2) The director acknowledges his 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

Signed on behalf of the board of directors


Vivienne Haynes
Director

Date approved by the board 05 December 2011

Alarcon Music Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 March 2011

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts

2 Share capital

Authorised

1,000 Class A shares of £1 00 each

Allotted called up and fully paid

100 Class A shares of £1 00 each

	2011	2010
	£	£
	<u>100</u>	<u>100</u>
	<u>100</u>	<u>100</u>