BRIGHTON SCHOOL OF SINGING CIC Abbreviated Accounts 30 April 2012



BRIGHTON SCHOOL OF SINGING CIC

Registered number:

07612375

Abbreviated Balance Sheet

as at 30 April 2012

Notes		2012
Fixed assets		£
Tangible assets 2		960
Current assets		
Debtors	120	
Cash at bank and in hand	180	
Cash at bank and in hand	300	
	300	
Creditors amounts falling due		
within one year	(2,170)	
Net current liabilities		(1,870)
Net liabilities	-	(910)
Capital and reserves		
Profit and loss account		(910)
Members' funds	-	(910)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The financial statements have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

S Gardner Director

Approved by the board on 18 June 2014

BRIGHTON SCHOOL OF SINGING CIC Notes to the Abbreviated Accounts for the period ended 30 April 2012

1 Accounting policies

Basis of preparation

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

Income represents membership fees and donations

2	Tangible fixed assets	£
	Cost	
	Additions	1,200_
	At 30 April 2012	1,200
	Depreciation	
	Charge for the period	240
	At 30 April 2012	240
	Net book value	
	At 30 April 2012	960_