Flicker Music Limited

Abbreviated Accounts

31 March 2011

18/11/2011 COMPANIES HOUSE

Flicker Music Limited

Registered number:

05434177

Abbreviated Balance Sheet as at 31 March 2011

	Notes		2011 £		2010 £
Fixed assets			_		_
Tangible assets	2		1,570		562
Current assets					
Debtors		318		-	
Cash at bank and in hand				1,901_	
		318		1,901	
Creditors: amounts falling du	1 e				
within one year		(4,502)		(6,002)	
Net current liabilities			(4,184)		(4,101)
Net liabilities		- -	(2,614)		(3,539)
Capital and reserves					
Called up share capital	3		300		300
Profit and loss account			(2,914)		(3,839)
Shareholders' funds		-	(2,614)		(3,539)

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

Members have 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 accounts 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 Gibson

Director

Approved by the board on October 2011

Flicker Music Limited Notes to the Abbreviated Accounts for the year ended 31 March 2011

1 Accounting policies

Basis of preparation

The accounts 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 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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery

25% reducing balance

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account

2	Tangible fixed assets			3	
	Cost				
	At 1 April 2010			1,967	
	Additions			1,531	
	At 31 March 2011			3,498	
	Depreciation				
	At 1 April 2010			1,405	
	Charge for the year			523	
	At 31 March 2011			1,928	
	Net book value				
	At 31 March 2011			1,570	
	At 31 March 2010			562	
3	Share capital	Nominal value	2011 Number	2011 ε	2010
	Allotted, called up and fully paid	Value	Hambel	L	£
	Ordinary shares	£1 each	300	300	300