Flicker Music Limited
Abbreviated Accounts
31 March 2010

SATURDAY



11/12/2010 COMPANIES HOUSE

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Flicker Music Limited

Registered number: 05434177 Abbreviated Balance Sheet

as at 31 March 2010

	Notes		2010 £		2009 £
Fixed assets Tangible assets	2		562		749
Current assets Cash at bank and in hand		1,901		1	
Creditors: amounts falling o within one year	lue	(6,002)		(4,806)	
Net current liabilities		•	(4,101)		(4,805)
Net liabilities			(3,539)	- -	(4,056)
Capital and reserves Called up share capital Profit and loss account	3		300 (3,839)		300 (4,356)
Shareholders' funds			(3,539)	-	(4,056)

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 and that 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 30 November 2010

Flicker Music Limited Notes to the Abbreviated Accounts for the year ended 31 March 2010

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			£	
	Cost				
	At 1 April 2009			1,967	
	At 31 March 2010		-	1,967_	
	Depreciation				
	At 1 April 2009			1,218	
	Charge for the year			187	
	At 31 March 2010		-	1,405	
	Net book value				
	At 31 March 2010			562	
	At 31 March 2009		-	749_	
3	Share capital	2010 No	2009 No	2010 £	2009
	Allotted, called up and fully paid	NO	NO	Ł	£
	Ordinary shares of £1 each	300	300	300	300

4 Transactions with directors

Included within other creditors is £337 owed to S Gibson, £188 owed to A Gilbert and £66 owed to D Walters