

# **MUSGROVE PIANO TUNING LIMITED**

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

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st April 2011**

**End date: 31st March 2012**

**SUBMITTED**

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# MUSGROVE PIANO TUNING LIMITED

## Company Information for the Period Ended 31st March 2012

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

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# MUSGROVE PIANO TUNING LIMITED

## Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets:	3	217	0
<b>Total fixed assets:</b>		<u>217</u>	<u>0</u>
<b>Current assets</b>			
Debtors:	4	860	1,957
Cash at bank and in hand:		4,029	5,426
<b>Total current assets:</b>		<u>4,889</u>	<u>7,383</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	5	4,204	4,726
<b>Net current assets (liabilities):</b>		<u>685</u>	<u>2,657</u>
<b>Total assets less current liabilities:</b>		<u>902</u>	<u>2,657</u>
<b>Total net assets (liabilities):</b>		<u><u>902</u></u>	<u><u>2,657</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 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	6	10	10
Profit and Loss account:		892	2,647
<b>Total shareholders funds:</b>		<u>902</u>	<u>2,657</u>

For the year ending 31 March 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 25 June 2012

### 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 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

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 policy**

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

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

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.  
Office equipment 25% on reducing balance

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# MUSGROVE PIANO TUNING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

### 3. Tangible assets

	Total
Cost	£
At 01st April 2011:	0
Additions:	290
At 31st March 2012:	290
Depreciation	
At 01st April 2011:	0
Charge for year:	73
At 31st March 2012:	73
Net book value	
At 31st March 2012:	217
At 31st March 2011:	0

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# MUSGROVE PIANO TUNING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

### 4. Debtors

	2012 £	2011 £
Trade debtors:	860	1,957
<b>Total:</b>	<b>860</b>	<b>1,957</b>

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# MUSGROVE PIANO TUNING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

### 5. Creditors: amounts falling due within one year

	2012 £	2011 £
Trade creditors:	14	11
Taxation and social security:	4,107	4,239
Other creditors:	83	476
<b>Total:</b>	<b><u>4,204</u></b>	<b><u>4,726</u></b>

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# MUSGROVE PIANO TUNING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

### 6. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>
Current period			2012
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 2012

### 8. 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 2011	0
Balance at 31st March 2012	0

M R Musgrove holds 100% of the issued share capital. Total cost of bookkeeping services provided during the year 2012 by M Musgrove was £1200

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