

Registered Number 01480955

LONDON MUSICIANS LIMITED

Abbreviated Accounts

28 February 2013

Abbreviated Balance Sheet as at 28 February 2013

	Notes	2013	2012
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	9,068	10,226
		<u>9,068</u>	<u>10,226</u>
Current assets			
Debtors		459	1,252
Cash at bank and in hand		14,207	10,114
		<u>14,666</u>	<u>11,366</u>
Creditors: amounts falling due within one year		(8,950)	(7,280)
Net current assets (liabilities)		<u>5,716</u>	<u>4,086</u>
Total assets less current liabilities		<u>14,784</u>	<u>14,312</u>
Provisions for liabilities		(1,235)	(1,235)
Total net assets (liabilities)		<u>13,549</u>	<u>13,077</u>
Capital and reserves			
Called up share capital		5,000	5,000
Profit and loss account		8,549	8,077
Shareholders' funds		<u>13,549</u>	<u>13,077</u>

- For the year ending 28 February 2013 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.

Approved by the Board on 3 May 2013

And signed on their behalf by:

Mr D White, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 29 February 2012	101,092
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2013	<u>101,092</u>
Depreciation	
At 29 February 2012	90,866
Charge for the year	1,158
On disposals	-
At 28 February 2013	<u>92,024</u>
Net book values	
At 28 February 2013	<u>9,068</u>
At 28 February 2012	<u>10,226</u>

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