

Registered Number 02129867

MUSIC PRESERVED

Abbreviated Accounts

31 May 2015

Abbreviated Balance Sheet as at 31 May 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Intangible assets		-	-
Tangible assets	3	-	2,270
Investments		-	-
		<u>-</u>	<u>2,270</u>
Current assets			
Stocks		-	-
Debtors		-	708
Investments		-	-
Cash at bank and in hand		17,075	37,576
		<u>17,075</u>	<u>38,284</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(2,400)	(600)
Net current assets (liabilities)		<u>14,675</u>	<u>37,684</u>
Total assets less current liabilities		<u>14,675</u>	<u>39,954</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>14,675</u>	<u>39,954</u>
Reserves			
Revaluation reserve		0	0
Other reserves		0	2,270
Income and expenditure account		14,675	37,684
Members' funds		<u>14,675</u>	<u>39,954</u>

- For the year ending 31 May 2015 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 8 December 2015

And signed on their behalf by:

Nicholas Payne, Director

James Marsh, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2015

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 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 1 June 2014	63,104
Additions	-
Disposals	(63,104)
Revaluations	-
Transfers	-
At 31 May 2015	<u>0</u>
Depreciation	
At 1 June 2014	60,834
Charge for the year	454
On disposals	(61,288)
At 31 May 2015	<u>0</u>
Net book values	
At 31 May 2015	<u>0</u>
At 31 May 2014	<u><u>2,270</u></u>

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