

Registered number
2555384

Collegium Musicum 90 Ltd (A Company Limited by Guarantee)

Abbreviated Accounts

30 November 2012

WEDNESDAY



A06 10/07/2013 #92
COMPANIES HOUSE

Collegium Musicum 90 Ltd (A Company Limited by Guarantee)

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Collegium Musicum 90 Ltd (A Company Limited by Guarantee) for the year ended 30 November 2012

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Collegium Musicum 90 Ltd (A Company Limited by Guarantee) for the year ended 30 November 2012 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation



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31 May 2013

Collegium Musicum 90 Ltd (A Company Limited by Guarantee)**Registered number:** 2555384**Abbreviated Balance Sheet****as at 30 November 2012**

	Notes	2012 £	2011 £
Current assets			
Cash at bank and in hand	128	908	
Creditors, amounts falling due within one year	-	(480)	
Net current assets		128	428
Net assets		128	428
Capital and reserves			
Profit and loss account		128	428
Shareholders' funds		128	428

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



C T Hewetson

Director

Approved by the board on 31 May 2013

Collegium Musicum 90 Ltd (A Company Limited by Guarantee)
Notes to the Abbreviated Accounts
for the year ended 30 November 2012

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)