

Registered number
2555384

Collegium Musicum 90 Ltd (A Company Limited by Guarantee)

Unaudited Abbreviated Accounts

30 November 2015



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 2015

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 2015 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.



Ashdens
Chartered Accountants
Pennyroyal
Stour Row
Shaftesbury
Dorset
SP7 0QJ

27 August 2016

Collegium Musicum 90 Ltd (A Company Limited by Guarantee)**Registered number:** 2555384**Abbreviated Balance Sheet
as at 30 November 2015**

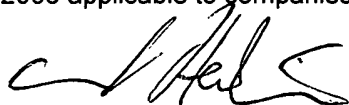
	Notes	2015 £	2014 £
Current assets			
Cash at bank and in hand	43	155	
Creditors: amounts falling due within one year	(144)	(144)	
Net current (liabilities)/assets		(101)	11
Net (liabilities)/assets		(101)	11
Capital and reserves			
Profit and loss account		(101)	11
Shareholders' funds		(101)	11

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.

The 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 27 August 2016

Collegium Musicum 90 Ltd (A Company Limited by Guarantee)
Notes to the Abbreviated Accounts
for the year ended 30 November 2015

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 January 2015).