

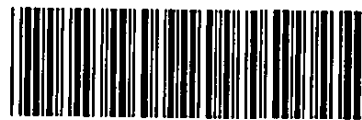
MAKING MUSIC
(A company limited by guarantee)

**Directors Report and
Unaudited Financial Statements**

For the year ended 31 December 2011

Company Number 4064929

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Company Information

For the year ended 31 December 2011

Directors	Directors served throughout 2011 unless otherwise indicated
	Andrew Potter <i>Retired Sept 2011</i>
	Peter Lawson
	Linda Young
	James Johnson
	Karen Cardy
	Rod Grealish
	Abiola Okubango
	Ken Scott
	Julia Shaw <i>Appointed Sept 2011</i>
	Seth Williams <i>Appointed Sept 2011</i>
Company Secretary	Robin Osterley
Registered Office	2-4 Great Eastern Street London EC2A 3NW
Registered Number	4064929 (England and Wales)

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Directors Report

For the year ended 31 December 2011

The directors present their report with the financial statements for the year ended 31 December 2011

Share Capital

The company does not have share capital and is limited by guarantee. The liability of the members is limited to £1.

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of Companies Act 2006.

On behalf of the board:



R M Osterley – Company Secretary

Date 12th July 2012

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Balance Sheet

For the year ended 31 December 2011

	2011	2010
	£	£
CURRENT ASSETS		
Cash at bank and in hand	-	-
	-	-
Total assets less current liabilities	-	-
	-	-
Shareholder's Funds	-	-
	-	-

For the year ending 31 December 2011 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies


The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) complying with the requirements of the Companies Act 2006 with respect to accounting records and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for the financial year in accordance with the requirements of Section 394 and 395, and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the directors on 12th July 2012 and were signed by


Peter Lawson
Director

The notes on page 5 form part of these financial statements

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Profit and Loss Account

For the year ended 31 December 2011

During the financial year and the preceding financial year the company has not traded and has received no income and incurred no expenditure. Consequently, during those periods the company has made neither a profit nor a loss.

The notes on page 5 form part of these financial statements

1. ACCOUNTING POLICIES

Accounting convention

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)

The company was dormant throughout the current year and previous year

2. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2011	2010
	£	£
Other debtors	-	-

3. CALLED UP SHARE CAPITAL

The company does not have any share capital and is limited by guarantee. The liability of the members is limited to £1.

4. ULTIMATE PARENT COMPANY

The directors consider The National Federation of Music Societies Limited, a company incorporated in England and Wales, to be the company's ultimate parent company.