

THE ACADEMY OF GOSPEL MUSIC

**Company Registration Number:
04276659 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

THE ACADEMY OF GOSPEL MUSIC

Company Information for the Period Ended 31st March 2013

Director:	Cecil Chambers
Registered office:	109 Keys Court 82-84 Moseley Street Birmingham B12 0RT GB-ENG
Company Registration Number:	04276659 (England and Wales)

THE ACADEMY OF GOSPEL MUSIC

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Current assets			
Cash at bank and in hand:		1,132	2,161
Total current assets:		<u>1,132</u>	<u>2,161</u>
Creditors			
Creditors: amounts falling due within one year		22,427	20,795
Net current assets (liabilities):		<u>(21,295)</u>	<u>(18,634)</u>
Total assets less current liabilities:		<u>(21,295)</u>	<u>(18,634)</u>
Total net assets (liabilities):		<u><u>(21,295)</u></u>	<u><u>(18,634)</u></u>

The notes form part of these financial statements

THE ACADEMY OF GOSPEL MUSIC

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	2	1	1
Profit and Loss account:		(21,296)	(18,635)
Total shareholders funds:		<u>(21,295)</u>	<u>(18,634)</u>

For the year ending 31 March 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 12 February 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Cecil Chambers

Status: Director

The notes form part of these financial statements

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

1. Accounting policies

Other accounting policies

The accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

