

AAA MUSIC LIMITED
(Limited by Guarantee)

WEDNESDAY



A05 *A304DTNU* #22
22/01/2014
COMPANIES HOUSE

Company No. 4742919

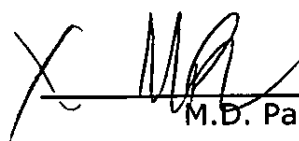
Balance Sheet as at 30th April 2013

	<u>2013</u> £	<u>2012</u> £
CURRENT ASSETS:		
Cash at Bank	-	249
Cash in Hand	21	21
	<u>21</u>	<u>270</u>
CREDITORS:		
Amounts due within 1 year:		
Sundry Creditors	663	663
Bank Overdraft	62	-
	<u>725</u>	<u>663</u>
NET CURRENT LIABILITIES	704	393
NET LIABILITIES, representing:	<u>(704)</u>	<u>(393)</u>
CAPITAL & RESERVES:		
Profit & Loss Account	(704)	(393)
	<u>(704)</u>	<u>(393)</u>


For the year ended 30th April 2013 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476.

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.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.


M.D. Pailthorpe

Director

Date: 20/1/14 

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Notes to the Accounts for the year ended 30th April 2013

1. COMPANY STATUS

The company has no share capital and is limited by guarantee. The liability of the members to contribute to the assets of the company, in the event of its being wound up, is limited to £1 each.

2. ACCOUNTING POLICIES

The accounts have been prepared under the historical cost convention, and in accordance with applicable accounting standards.

3. RESERVES - PROFIT & LOSS ACCOUNT

	<u>2013</u>	<u>2012</u>
	£	£
Net post-tax profit for the year	(311)	183
Balance brought forward	(393)	(576)
Balance carried forward	<u>(704)</u>	<u>(393)</u>

4. TAXATION

The company is not a close company for the purposes of Corporation Tax. No liability to taxation is anticipated based on the results for the year.