Registered Number 05200634

AVATAR MUSIC LIMITED

Abbreviated Accounts

30 September 2011

AVATAR MUSIC LIMITED Registered Number 05200634

Balance Sheet as at 30 September 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		5,723		4,350
Total fixed assets			5,723		4,350
Current assets					
Debtors		51,208		50,247	
Cash at bank and in hand		55,239		28,496	
Total current assets		106,447		78,743	
Creditors: amounts falling due within one year		(30,135)		(25,236)	
Net current assets			76,312		53,507
Total assets less current liabilities			82,035		57,857
Provisions for liabilities and charges			(213)		(728)
Total net Assets (liabilities)			81,822		57,129
Capital and reserves					
Called up share capital			2		2
Profit and loss account			81,820		57,127
Shareholders funds			81,822		57,129

a. For the year ending 30 September 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:

    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

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

Approved by the board on 07 March 2012

And signed on their behalf by:
Andrew Moss, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 September 2011

1 **Accounting policies**

Basis of preparation The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 30 September 2010	9,350
additions	3,281
disposals	
revaluations	
transfers	
At 30 September 2011	12,631
Depreciation	
At 30 September 2010	5,000
Charge for year	1,908
on disposals	
At 30 September 2011	6,908
Net Book Value	
At 30 September 2010	4,350
At 30 September 2011	5,723