Registered Number 05533780

ACADEMY OF MUSIC & SOUND (SOUTHAMPTON) LTD

Abbreviated Accounts

31 August 2013

ACADEMY OF MUSIC & SOUND (SOUTHAMPTON) LTD **Registered Number 05533780**

Abbreviated Balance Sheet as at 31 August 2013

	Notes	*2013*	*2012*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	12,709	13,631
Investments		-	-
		12,709	13,631
Current assets			
Stocks		-	-
Debtors		86,062	28,579
Investments		-	-
Cash at bank and in hand		4,074	168
		90,136	28,747
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(108,742)	(56,373)
Net current assets (liabilities)		(18,606)	(27,626)
Total assets less current liabilities		(5,897)	(13,995)
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		(5,897)	(13,995)
Capital and reserves			
Called up share capital		3	3
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		(5,900)	(13,998)
Shareholders' funds		(5,897)	(13,995)

- For the year ending 31 August 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.

Approved by the Board on 30 May 2014

And signed on their behalf by:
Kevin Harding, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2013

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 September 2012	56,133
Additions	1,867
Disposals	0
Revaluations	0
Transfers	0
At 31 August 2013	58,000
Depreciation	
At 1 September 2012	42,502
Charge for the year	2,789
On disposals	0
At 31 August 2013	45,291
Net book values	
At 31 August 2013	12,709
At 31 August 2012	13,631