REGISTERED NUMBER: 05607525 (England and Wales)

Abbreviated Accounts for the Year Ended 31 October 2014

for

Muse Concept Limited

Muse Concept Limited (Registered number: 05607525)

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Muse Concept Limited

Company Information for the Year Ended 31 October 2014

DIRECTOR: Mr C Muse Ms J Forshaw **SECRETARY: REGISTERED OFFICE:** 25 Halifax Crescent Thornton Liverpool Merseyside L23 1TH **REGISTERED NUMBER:** 05607525 (England and Wales) **ACCOUNTANTS:** Verinder & Associates **Chartered Certified Accountants** and Chartered Accountants 1-3 Crosby Road South Waterloo

Liverpool Merseyside L22 1RG

Muse Concept Limited (Registered number: 05607525)

Abbreviated Balance Sheet

31 October 2014

	31.10.14			31.10.13	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		2,952		3,936
CURRENT ASSETS					
Debtors		587		3,553	
				,	
CREDITORS					
Amounts falling due within one year		4,111	(0.50.4)	<u>4,476</u>	(000)
NET CURRENT LIABILITIES			_(3,524)		<u>(923</u>)
TOTAL ASSETS LESS CURRENT LIABILITIES			(572)		3,013
LIABILITIES			(372		3,013
CREDITORS					
Amounts falling due after more than one year			6,451		4,236
NET LIABILITIES			(7,023)		(1,223)
CAPITAL AND RESERVES	2		300		200
Called up share capital Profit and loss account	3		200		200
SHAREHOLDERS' FUNDS			$\frac{(7,223)}{(7,023)}$		(1,423) $(1,223)$
SHAREHOLDERS TUNDS			(1,023)		(1,223)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2014 in accordance with Section 476 of the Companies Act 2006.

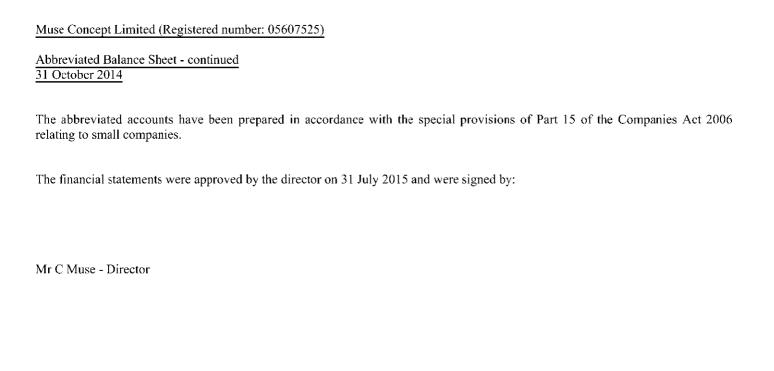
The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of

(b) each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 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.

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Muse Concept Limited (Registered number: 05607525)

Notes to the Abbreviated Accounts for the Year Ended 31 October 2014

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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 November 2013	
and 31 October 2014	21,939
DEPRECIATION	
At 1 November 2013	18,003
Charge for year	984
At 31 October 2014	18,987
NET BOOK VALUE	
At 31 October 2014	2,952
At 31 October 2013	3,936

3. CALLED UP SHARE CAPITAL

Allotted,	issued	and	fully	naid:
7 111000000	100000	uiiu	14117	para.

Number:	Class:	Nominal	31.10.14	31.10.13
		value:	£	£
200	Ordinary	£1	200	200

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 1072 of the Companies Act 2006.