Registered Number 05718781

ACADEMY OF MUSIC & SOUND (EDINBURGH) LTD

Abbreviated Accounts

31 August 2011

ACADEMY OF MUSIC & SOUND (EDINBURGH) LTD **Registered Number 05718781**

Balance Sheet as at 31 August 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		26,793		28,317
Total fixed assets			26,793		28,317
Current assets					
Debtors		10,489		13,868	
Cash at bank and in hand		2,400		761	
Total current assets		12,889		14,629	
Creditors: amounts falling due within one year		(28,947)		(33,111)	
Net current assets			(16,058)		(18,482)
Total assets less current liabilities			10,735		9,835
Total net Assets (liabilities)			10,735		9,835
Capital and reserves					
Called up share capital			3		3
Profit and loss account			10,732		9,832
Shareholders funds			10,735		9,835

a. For the year ending 31 August 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 28 May 2012

And signed on their behalf by:
Kevin Harding, 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 31 August 2011

1 **Accounting policies**

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

Turnover

230170

Depreciation

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

Plant and Machinery	20.00% Reducing Balance
Fixtures and Fittings	20.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 August 2010	78,236
additions	5,174
disposals	
revaluations	
transfers	
At 31 August 2011	83,410
Depreciation	
At 31 August 2010	49,919
Charge for year	6,698
on disposals	
At 31 August 2011	56,617
Net Book Value	
At 31 August 2010	28,317
At 31 August 2011	26,793