

Registered Number 06046281

QUINTESENTIALLY MUSIC LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

		Notes	31/03/2013	30/04/2012
			£	£
Fixed assets				
Investments	2		68	68
			<u>68</u>	<u>68</u>
Current assets				
Debtors			540	333,540
Cash at bank and in hand			9,978	61,847
			<u>10,518</u>	<u>395,387</u>
Creditors: amounts falling due within one year			(20,869)	(395,866)
Net current assets (liabilities)			<u>(10,351)</u>	<u>(479)</u>
Total assets less current liabilities			<u>(10,283)</u>	<u>(411)</u>
Total net assets (liabilities)			<u>(10,283)</u>	<u>(411)</u>
Capital and reserves				
Called up share capital	3		100	100
Profit and loss account			(10,383)	(511)
Shareholders' funds			<u>(10,283)</u>	<u>(411)</u>

- For the year ending 31 March 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 24 September 2014

And signed on their behalf by:

Daniel Lycett, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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.

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

2 **Fixed assets Investments**

Fixed asset investments are stated at cost less provision for diminution in value.

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>31/03/2013</i>	<i>30/04/2012</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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