

Registered Number 06054913

ACADEMY OF MUSIC & SOUND (GLASGOW) LTD

Abbreviated Accounts

31 August 2011

ACADEMY OF MUSIC & SOUND (GLASGOW) LTD

Registered Number 06054913

Balance Sheet as at 31 August 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	15,822	11,673
Total fixed assets		15,822	11,673
Current assets			
Debtors		8,630	12,433
Cash at bank and in hand		3,641	1,962
Total current assets		12,271	14,395
Creditors: amounts falling due within one year		(20,721)	(11,520)
Net current assets		(8,450)	2,875
Total assets less current liabilities		7,372	14,548
Total net Assets (liabilities)		7,372	14,548
Capital and reserves			
Called up share capital		3	3
Profit and loss account		7,369	14,545
Shareholders funds		7,372	14,548

- 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

271571

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	20,580
additions	8,104
disposals	
revaluations	
transfers	
At 31 August 2011	<u>28,684</u>
Depreciation	
At 31 August 2010	8,907
Charge for year	3,955
on disposals	
At 31 August 2011	<u>12,862</u>
Net Book Value	
At 31 August 2010	11,673
At 31 August 2011	<u>15,822</u>