

**Registered Number 06173247**

ACAM MUSIC LIMITED

**Abbreviated Accounts**

**31 March 2010**

ACAM MUSIC LIMITED

Registered Number 06173247

Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Intangible	2	14,440	5,787
Total fixed assets		14,440	5,787
<b>Current assets</b>			
Debtors		519	430
Cash at bank and in hand		5,932	3,291
Total current assets		6,451	3,721
<b>Creditors: amounts falling due within one year</b>		(3,596)	(1,756)
Net current assets		2,855	1,965
Total assets less current liabilities		17,295	7,752
 Total net Assets (liabilities)		 17,295	 7,752
<b>Capital and reserves</b>			
Called up share capital		100	100
Other reserves		8,000	3,098
Profit and loss account		9,195	4,554
Shareholders funds		17,295	7,752

- a. For the year ending 31 March 2010 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 22 December 2010

And signed on their behalf by:

Joan Cottam, 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 March 2010

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

54350

**2 Intangible fixed assets**

Cost Or Valuation	£
At 31 March 2009	7,716
Additions	10,390
At 31 March 2010	<u>18,106</u>
Depreciation	
At 31 March 2009	1,929
Charge for year	1,737
At 31 March 2010	<u>3,666</u>
Net Book Value	
At 31 March 2009	5,787
At 31 March 2010	<u>14,440</u>

Turnover consists on invoiced total excluding vat.