Registered Number 07091110

ACADEMY OF MUSIC & SOUND (GATESHEAD) LTD

Abbreviated Accounts

30 August 2013

ACADEMY OF MUSIC & SOUND (GATESHEAD) LTD **Registered Number 07091110**

Abbreviated Balance Sheet as at 30 August 2013

	Notes	*2013*	*2012*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	28,940	28,997
Investments		-	-
		28,940	28,997
Current assets			
Stocks		-	-
Debtors		20,220	28,999
Investments		-	-
Cash at bank and in hand		608	3,986
		20,828	32,985
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(33,585)	(46,405)
Net current assets (liabilities)		(12,757)	(13,420)
Total assets less current liabilities		16,183	15,577
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		16,183	15,577
Capital and reserves			
Called up share capital		3	3
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		16,180	15,574
Shareholders' funds		16,183	15,577

- For the year ending 30 August 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 30 May 2014

And signed on their behalf by:
Kevin Harding, Director

Notes to the Abbreviated Accounts for the period ended 30 August 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.

2 Tangible fixed assets

	£
Cost	
At 31 August 2012	45,120
Additions	6,295
Disposals	0
Revaluations	0
Transfers	0
At 30 August 2013	51,415
Depreciation	
At 31 August 2012	16,123
Charge for the year	6,352
On disposals	0
At 30 August 2013	22,475
Net book values	
At 30 August 2013	28,940
At 30 August 2012	28,997

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.