ALICES LOFT MUSIC LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2013

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ABBREVIATED BALANCE SHEET AS AT 31 JANUARY 2013

£ £ £ 8,332 400 198 598	18,849 4,624 687
400 198	4,624 687
400 198	4,624 687
198	687
198	687
	All yes
598	5.044
	5,311
(52,062)	(88,077)
(51,464)	(82,766)
(43,132)	(63,917)
-	(7,649)
(43,132)	(71,566)
2	2
(43,134)	(71,568)
(43,132)	(71,566)
	(43,132) (43,132) 2 (43,134)

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 JANUARY 2013

For the financial year ended 31 January 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 19 July 2013

A P J Jahnigen Director

Company Registration No. 7130077

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2013

1 Accounting policies

1 1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1 2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

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

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery

25% straight line

2 Fixed assets

3

			Tangible assets £
Cost			~
	at 31 January 2013		42,067
Depreciation			
At 1 February 2012			23,218
Charge for the year			10,517
At 31 January 2013			33,735
Net book value			
At 31 January 2013			8,332
At 31 January 2012			18,849
S Share capital		2013	2012
		£	£
Allotted, called up a	and fully paid		
2 Ordinary shares of	£1 each	2	2
		===	