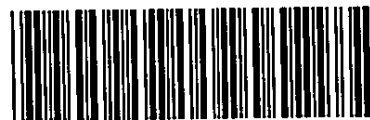


Company Registration No. 7130077 (England and Wales)

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

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ALICES LOFT MUSIC LIMITED

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ALICES LOFT MUSIC LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		8,332		18,849
Current assets					
Debtors		400		4,624	
Cash at bank and in hand		198		687	
		598		5,311	
Creditors, amounts falling due within one year		(52,062)		(88,077)	
Net current liabilities			(51,464)		(82,766)
Total assets less current liabilities			(43,132)		(63,917)
Creditors' amounts falling due after more than one year			-		(7,649)
			(43,132)		(71,566)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(43,134)		(71,568)
Shareholders' funds			(43,132)		(71,566)

ALICES LOFT MUSIC LIMITED

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

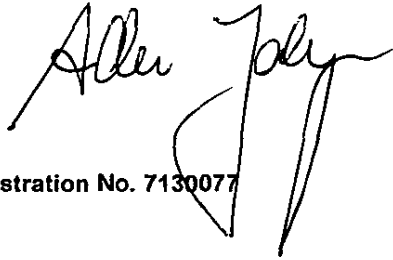
Directors' responsibilities

- 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