

REGISTERED NUMBER: 07349036 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2013

for

Academy of Music Production Limited
Academy of Music Production Limited

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for the Year Ended 31 August 2013**

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Academy of Music Production Limited

**Company Information
for the Year Ended 31 August 2013**

DIRECTOR:

T J Hone

FRIDAY



A39025CH

A10

30/05/2014

#51

COMPANIES HOUSE

REGISTERED OFFICE:

10-16 Scrutton Street
Shoreditch
London
EC2 4RU

REGISTERED NUMBER:

07349036 (England and Wales)

ACCOUNTANTS:

John Smart Chartered Accountant
Delfan
New Park Terrace
Trefforest
Pontypridd
Rhondda Cynon Taf
CF37 1TH

Academy of Music Production Limited (Registered number: 07349036)

Abbreviated Balance Sheet
31 August 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	2,250	
4,523			
CURRENT ASSETS			
Debtors		4,500	256
Cash at bank and in hand		54,696	36,570
		59,196	36,826
CREDITORS			
Amounts falling due within one year	29,341	15,136	
NET CURRENT ASSETS		29,855	
21,690			
TOTAL ASSETS LESS CURRENT LIABILITIES	32,105	26,213	
CREDITORS			

Amounts falling due after more than one year	-5,000	-6,000
ACCRUALS AND DEFERRED INCOME		(10,552)
(5,994)		
NET ASSETS		16,553
14,219		
CAPITAL AND RESERVES		
Called up share capital	3	1
1		
Profit and loss account		16,552
14,218		
SHAREHOLDERS' FUNDS		16,553
14,219		

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

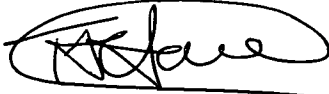
(a)	ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b)	preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Academy of Music Production Limited (Registered number: 07349036)

Abbreviated Balance Sheet - continued
31 August 2013

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 29 May 2014 and were signed by:



T J Hone - Director

Academy of Music Production Limited

**Notes to the Abbreviated Accounts
for the Year Ended 31 August 2013**

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

	Land and buildings	-	in accordance with the property
	Plant and machinery etc	-	at varying rates on cost

2. TANGIBLE FIXED ASSETS

**Total
œ**

COST

At 1 September 2012
and 31 August 2013

24,779

DEPRECIATION

At 1 September 2012

20,256

Charge for year

2,273

At 31 August 2013

22,529

NET BOOK VALUE

At 31 August 2013

2,250

At 31 August 2012

4,523

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:		Nominal	2013
Number:	Class:		
2012		value:	œ
œ		œ1	1
1	Ordinary		

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