

Registered number  
7590090

NORTH MUSIC LIMITED

Abbreviated Accounts

30 April 2013

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27/12/2013

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COMPANIES HOUSE

**NORTH MUSIC LIMITED**  
**Registered number: 7590090**  
**Abbreviated Balance Sheet**  
**as at 30 April 2013**

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	493	-
<b>Current assets</b>			
Stocks		500	-
Debtors		1,251	100
Cash at bank and in hand		28	-
		<u>1,779</u>	<u>100</u>
<b>Creditors: amounts falling due within one year</b>		(2,114)	-
<b>Net current (liabilities)/assets</b>		<u>(335)</u>	<u>100</u>
<b>Net assets</b>		<u>158</u>	<u>100</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		58	-
<b>Shareholder's funds</b>		<u>158</u>	<u>100</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

  
A R North  
Director

Approved by the board on 20 December 2013

**NORTH MUSIC LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 April 2013**

**1 Accounting policies**

***Basis of preparation***

The accounts 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 the value, net of discounts, of goods provided to customers

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery 33 3% straight line

***Stocks***

Stock is valued at the lower of cost and net realisable value

**2 Tangible fixed assets**

£

**Cost**

Additions 739

At 30 April 2013 739

**Depreciation**

Charge for the year 246

At 30 April 2013 246

**Net book value**

At 30 April 2013 493

**3 Share capital**

**2013**

**2012**

**2013**

**2012**

**No**

**No**

**£**

**£**

Allotted, called up and fully paid

Ordinary shares of £1 each

-

-

100

100