

**Registered Number 00081327**

**ROYAL MUSICAL ASSOCIATION(THE)**

**Abbreviated Accounts**

**31 December 2014**

## Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Investments	3	13,408	12,793
		<u>13,408</u>	<u>12,793</u>
<b>Current assets</b>			
Stocks		-	-
Debtors	4	14,979	11,104
Cash at bank and in hand		131,584	112,028
		<u>146,563</u>	<u>123,132</u>
<b>Creditors: amounts falling due within one year</b>		<u>(29,856)</u>	<u>(13,346)</u>
<b>Net current assets (liabilities)</b>		<u>116,707</u>	<u>109,786</u>
<b>Total assets less current liabilities</b>		<u>130,115</u>	<u>122,579</u>
<b>Total net assets (liabilities)</b>		<u>130,115</u>	<u>122,579</u>
<b>Reserves</b>			
Income and expenditure account		130,115	122,579
<b>Members' funds</b>		<u>130,115</u>	<u>122,579</u>

- For the year ending 31 December 2014 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 9 September 2015

And signed on their behalf by:

**Mark Everist, Director**

**Valerie James, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2014****1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention, with the exception of investments which are included at market value. The financial statements have been prepared in accordance with the Statement of Recommended Practice (SORP), 'Accounting and Reporting by Charities' published in 2005 and the 'Financial Reporting Standard for Smaller Entities' (effective April 2008).

**2 Company limited by guarantee**

Company is limited by guarantee and consequently does not have share capital.

**3 Fixed assets Investments**

Cost £6,000

Unrealised profit 2014 £615, 2013 £1,360

**4 Debtors**

Trade debtors: 2014 £14,979, 2013 £11,104

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