

REGISTERED NUMBER: 00825446 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013
FOR
JIG-SAW MUSIC LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

JIG-SAW MUSIC LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2013

DIRECTORS:

Mrs S Williams
D E R Williams

SECRETARY:

D E R Williams

REGISTERED OFFICE:

The Grange
Cockley Cley Road
Hilborough
Thetford
Norfolk
IP26 5BT

REGISTERED NUMBER:

00825446 (England and Wales)

ACCOUNTANTS:

Fitzgerald Mithia
Accountants
Newgate House
431 London Road
Croydon
Surrey
CR0 3PF

ABBREVIATED BALANCE SHEET
31 MARCH 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		25,105		23,687
CURRENT ASSETS					
Cash at bank		15,912		14,786	
CREDITORS					
Amounts falling due within one year		<u>37,124</u>		<u>30,449</u>	
NET CURRENT LIABILITIES			<u>(21,212)</u>		<u>(15,663)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>3,893</u></u>		<u><u>8,024</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>3,891</u>		<u>8,022</u>
SHAREHOLDERS' FUNDS			<u><u>3,893</u></u>		<u><u>8,024</u></u>

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

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

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 Board of Directors on 20 September 2013 and were signed on its behalf by:

D E R Williams - Director

Mrs S Williams - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 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

Income is recognised during the year when the company provides goods and services.

Tangible fixed assets

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

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	233,881
Additions	9,786
At 31 March 2013	<u>243,667</u>
DEPRECIATION	
At 1 April 2012	210,194
Charge for year	8,368
At 31 March 2013	<u>218,562</u>
NET BOOK VALUE	
At 31 March 2013	<u>25,105</u>
At 31 March 2012	<u>23,687</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
2	Ordinary	£1.00	<u>2</u>	<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.