Registered Number 01483283

ENGLISH SINFONIA LIMITED

Abbreviated Accounts

31 March 2013

ENGLISH SINFONIA LIMITED **Registered Number 01483283**

Abbreviated Balance Sheet as at 31 March 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	3	1,500	1,500
		1,500	1,500
Current assets			
Stocks		600	600
Cash at bank and in hand		12,841	15,259
		13,441	15,859
Creditors: amounts falling due within one year		(4,814)	(5,169)
Net current assets (liabilities)		8,627	10,690
Total assets less current liabilities		10,127	12,190
Total net assets (liabilities)		10,127	12,190
Reserves			
Income and expenditure account		10,127	12,190
Members' funds		10,127	12,190

- For the year ending 31 March 2013 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 16 October 2013

And signed on their behalf by:
A Fitzhenry, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008, the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Turnover policy

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Tangible assets depreciation policy

No depreciation is charged on the tangible assets.

2 Company limited by guarantee

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

3 Tangible fixed assets

	£
Cost	
At 1 April 2012	1,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	1,500
Depreciation	
At 1 April 2012	-
Charge for the year	-
On disposals	-
At 31 March 2013	-
Net book values	
At 31 March 2013	1,500
At 31 March 2012	1,500