

**MUSICAL EXPRESSIONS LTD.**

**Company Registration Number:  
02560793 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2010**

**End date: 31st March 2011**

SUBMITTED

---

# **MUSICAL EXPRESSIONS LTD.**

## **Company Information for the Period Ended 31st March 2011**

<b>Director:</b>	Kevin Bates James Bates
<b>Company secretary:</b>	Kevin Bates
<b>Registered office:</b>	18 Aylward Close Hadleigh Suffolk IP7 5SJ
<b>Company Registration Number:</b>	02560793 (England and Wales)

---

# MUSICAL EXPRESSIONS LTD.

## Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Intangible assets:	2	23	23
Tangible assets:	3	22,431	22,431
<b>Total fixed assets:</b>		<u>22,454</u>	<u>22,454</u>
<b>Current assets</b>			
Stocks:		265	300
Debtors:		900	900
Cash at bank and in hand:		951	745
<b>Total current assets:</b>		<u>2,116</u>	<u>1,945</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		96	331
<b>Net current assets (liabilities):</b>		<u>2,020</u>	<u>1,614</u>
<b>Total assets less current liabilities:</b>		<u>24,474</u>	<u>24,068</u>
<b>Total net assets (liabilities):</b>		<u><u>24,474</u></u>	<u><u>24,068</u></u>

The notes form part of these financial statements

---

# MUSICAL EXPRESSIONS LTD.

## Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
<b>Capital and reserves</b>			
Called up share capital:	4	53,582	53,582
Revaluation reserve:		0	-
Profit and Loss account:		( 29,108 )	( 29,514 )
<b>Total shareholders funds:</b>		<u>24,474</u>	<u>24,068</u>

For the year ending 31 March 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 01 December 2011

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Kevin Bates  
Status: Director

The notes form part of these financial statements

---

# **MUSICAL EXPRESSIONS LTD.**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2011**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

Historical cost

#### **Turnover policy**

Administrative and Financial

#### **Tangible fixed assets depreciation policy**

End of life.

#### **Intangible fixed assets amortisation policy**

None - historical cost

#### **Valuation information and policy**

Cost or second hand value but appreciating assets are not revalued

#### **Other accounting policies**

The value of work in progress is assigned zero until the final product is finished and sold.

---

# MUSICAL EXPRESSIONS LTD.

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

### 2. Intangible assets

	Total
Cost	£
At 01st April 2010:	23
	<u>23</u>
	<u>23</u>
 Net book value	 £
At 31st March 2011:	<u>23</u>
	<u>23</u>
At 31st March 2010:	<u>23</u>
	<u>23</u>

## MUSICAL EXPRESSIONS LTD.

### Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

#### 3. Tangible assets

	Total
Cost	£
At 01st April 2010:	22,431
At 31st March 2011:	22,431
Net book value	
At 31st March 2011:	22,431
At 31st March 2010:	22,431

22431

---

# MUSICAL EXPRESSIONS LTD.

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

### 4. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	53,582	1.00	53,582
Total share capital:			<u>53,582</u>

Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	53,582	1.00	53,582
Total share capital:			<u>53,582</u>

53582

---



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.