

MUSICAL EXPRESSIONS LTD.

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

MUSICAL EXPRESSIONS LTD.

Company Information for the Period Ended 31st March 2012

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

MUSICAL EXPRESSIONS LTD.

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:	2	23	23
Tangible assets:	3	22,431	22,431
Total fixed assets:		<u>22,454</u>	<u>22,454</u>
Current assets			
Stocks:		265	265
Debtors:		900	900
Cash at bank and in hand:		1,143	951
Total current assets:		<u>2,308</u>	<u>2,116</u>
Creditors			
Creditors: amounts falling due within one year		36	96
Net current assets (liabilities):		<u>2,272</u>	<u>2,020</u>
Total assets less current liabilities:		24,726	24,474
Total net assets (liabilities):		<u>24,726</u>	<u>24,474</u>

The notes form part of these financial statements

MUSICAL EXPRESSIONS LTD.

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	4	53,582	53,582
Profit and Loss account:		(28,856)	(29,108)
Total shareholders funds:		<u>24,726</u>	<u>24,474</u>

For the year ending 31 March 2012 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 15 November 2012

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 2012

1. Accounting policies

Basis of measurement and preparation of accounts

Historical cost.

Turnover policy

Royalties, Fees & Sales

Tangible fixed assets depreciation policy

None

Intangible fixed assets amortisation policy

None

Valuation information and policy

No revaluation in this accounting period

Other accounting policies

Work in progress is not represented by any single finished product and is valued in its current state as nil.

MUSICAL EXPRESSIONS LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

2. Intangible assets

	Total
Cost	£
At 01st April 2011:	23
	<u>23</u>
Net book value	£
At 31st March 2012:	<u>23</u>
At 31st March 2011:	<u>23</u>

MUSICAL EXPRESSIONS LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

3. Tangible assets

	Total
Cost	£
At 01st April 2011:	22,431
At 31st March 2012:	22,431
Net book value	
At 31st March 2012:	22,431
At 31st March 2011:	22,431

MUSICAL EXPRESSIONS LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

4. Called up share capital

Allotted, called up and paid

Previous 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>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	53,582	1.00	53,582
Total share capital:			<u>53,582</u>

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