

Registered Number 02560793

MUSICAL EXPRESSIONS LTD.

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets	2	23	23
Tangible assets	3	22,431	22,431
		<u>22,454</u>	<u>22,454</u>
Current assets			
Stocks		260	265
Debtors	4	900	900
Cash at bank and in hand		1,589	1,143
		<u>2,749</u>	<u>2,308</u>
Creditors: amounts falling due within one year	5	-	(36)
Net current assets (liabilities)		<u>2,749</u>	<u>2,272</u>
Total assets less current liabilities		<u>25,203</u>	<u>24,726</u>
Creditors: amounts falling due after more than one year	5	(36)	-
Total net assets (liabilities)		<u>25,167</u>	<u>24,726</u>
Capital and reserves			
Called up share capital	6	53,582	53,582
Profit and loss account		(28,415)	(28,856)
Shareholders' funds		<u>25,167</u>	<u>24,726</u>

- 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 14 November 2013

And signed on their behalf by:

Kevin Bates, 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.

2 Intangible fixed assets

	£
Cost	
At 1 April 2012	23
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>23</u>
Amortisation	
At 1 April 2012	-
Charge for the year	-
On disposals	-
At 31 March 2013	<u>-</u>
Net book values	
At 31 March 2013	<u>23</u>
At 31 March 2012	<u>23</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2012	22,431
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>22,431</u>
Depreciation	
At 1 April 2012	-
Charge for the year	-
On disposals	-
At 31 March 2013	<u>-</u>
Net book values	
At 31 March 2013	<u>22,431</u>

At 31 March 2012

22,431

4 Debtors

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	900	900

Paid 13 November 2013

5 Creditors

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
Secured Debts	-	0
Non-instalment debts due after 5 years	36	36

6 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
53,582 Ordinary shares of £53,582 each	2,871,030,724	2,871,030,724

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.