

MUSICAL EXPRESSIONS LTD.

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2009

End date: 31st March 2010

SUBMITTED

MUSICAL EXPRESSIONS LTD.

Company Information for the Period Ended 31st March 2010

| | |
|-------------------------------------|--|
| Director: | James Bates Kevin 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 2010

| | Notes | 2010 £ | 2009 £ |
|--|-------|----------------------|----------------------|
| 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: | | 300 | 330 |
| Debtors: | | 900 | 900 |
| Cash at bank and in hand: | | 745 | 1,192 |
| Total current assets: | | <u>1,945</u> | <u>2,422</u> |
| Creditors | | | |
| Creditors: amounts falling due within one year | | - | 195 |
| Net current assets (liabilities): | | <u>1,945</u> | <u>2,227</u> |
| Total assets less current liabilities: | | 24,399 | 24,681 |
| Creditors: amounts falling due after more than one year: | | 331 | - |
| Total net assets (liabilities): | | <u><u>24,068</u></u> | <u><u>24,681</u></u> |

The notes form part of these financial statements

MUSICAL EXPRESSIONS LTD.

Abbreviated Balance sheet As at 31st March 2010 continued

| | Notes | 2010 £ | 2009 £ |
|----------------------------------|-------|----------------------|---------------|
| Capital and reserves | | | |
| Called up share capital: | 4 | 53,582 | 53,582 |
| Revaluation reserve: | | 0 | 0 |
| Profit and Loss account: | | (29,514) | (28,901) |
| Total shareholders funds: | | <u>24,068</u> | <u>24,681</u> |

For the year ending 31 March 2010 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 22 November 2010

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 2010

1. Accounting policies

Basis of measurement and preparation of accounts

Historical cost.

Turnover policy

Fees and Sales.

Tangible fixed assets depreciation policy

Historical cost.

Intangible fixed assets amortisation policy

No amortisation

Valuation information and policy

Historical cost.

Other accounting policies

Rights are valued at historical cost and the policy is that these will be reviewed on completion of project estimated at 31/3/2012.

2. Intangible assets

| | Total |
|-----------------------------|-----------|
| Cost | £ |
| At 01st April 2009: | 23 |
| | <u>23</u> |
| Amortisation | £ |
| At 01st April 2009: | 0 |
| Provided during the period: | 0 |
| At 31st March 2010: | <u>0</u> |
| Net book value | £ |
| At 31st March 2010: | <u>23</u> |
| At 31st March 2009: | <u>23</u> |

3. Tangible assets

| | Total |
|-----------------------|--------------|
| Cost | £ |
| At 01st April 2009: | 22,431 |
| At 31st March 2010: | 22,431 |
| Net book value | |
| At 31st March 2010: | 22,431 |
| At 31st March 2009: | 22,431 |

4. Called up share capital

Allotted, called up and paid

| Previous period | | | 2009 |
|----------------------|------------------|-------------------------|----------------------|
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 53,582 | 1 | 53,582 |
| Total share capital: | | | <u>53,582</u> |
| Current period | | | 2010 |
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 53,582 | 1 | 53,582 |
| Total share capital: | | | <u>53,582</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.