

MUSICAL EXPRESSIONS LTD.

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

MUSICAL EXPRESSIONS LTD.

Company Information for the Period Ended 31st March 2015

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 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets:	2	1,540	1,540
Tangible assets:	3	22,664	22,431
Total fixed assets:		<u>24,204</u>	<u>23,971</u>
Current assets			
Stocks:		220	220
Cash at bank and in hand:		2,855	1,966
Total current assets:		<u>3,075</u>	<u>2,186</u>
Creditors			
Net current assets (liabilities):		<u>3,075</u>	<u>2,186</u>
Total assets less current liabilities:		<u>27,279</u>	<u>26,157</u>
Total net assets (liabilities):		<u><u>27,279</u></u>	<u><u>26,157</u></u>

The notes form part of these financial statements

MUSICAL EXPRESSIONS LTD.

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	4	53,582	53,582
Profit and Loss account:		(26,303)	(27,425)
Total shareholders funds:		<u>27,279</u>	<u>26,157</u>

For the year ending 31 March 2015 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 05 December 2015

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 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared using historical cost convention and in accordance with financial reporting standards for smaller companies effective April 2008.

Turnover policy

Turnover consists of sales, fees and royalties received during the year.

Tangible fixed assets depreciation policy

Tangible fixed assets were not depreciated.

Intangible fixed assets amortisation policy

Intangible fixed assets were recorded at cost and were not revalued during the year.

Valuation information and policy

All items are represented at historical cost. Significant production progress was made during the year but was still insufficiently consolidated to formulate a market valuation.

Other accounting policies

Supply of services requiring the use of company facilities to directors and associates is charged pari passu with fees to third parties.

MUSICAL EXPRESSIONS LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

2. Intangible assets

	Total
Cost	£
At 01st April 2014:	1,540
	<u>1,540</u>
Net book value	£
At 31st March 2015:	<u>1,540</u>
At 31st March 2014:	<u>1,540</u>

MUSICAL EXPRESSIONS LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

3. Tangible assets

	Total
Cost	£
At 01st April 2014:	22,431
Additions:	233
At 31st March 2015:	22,664
Net book value	
At 31st March 2015:	22,664
At 31st March 2014:	22,431

MUSICAL EXPRESSIONS LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

4. Called up share capital

Allotted, called up and paid

Previous period			2014
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			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	53,582	1.00	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.

