

Company Registration No. 3155766 (England and Wales)

THE MUSICALS ALLIANCE LIMITED
DIRECTORS' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2012

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THE MUSICALS ALLIANCE LIMITED

COMPANY INFORMATION

Directors

A Vinken
D Hall
S Winton
R A Squire

Secretary

H J Enright

Company number

3155766

Registered office

2nd Floor Alexander House
Church Path
Woking
Surrey
GU21 6EJ

THE MUSICALS ALLIANCE LIMITED

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THE MUSICALS ALLIANCE LIMITED

**DIRECTORS' REPORT
FOR THE YEAR ENDED 30 JUNE 2012**

The directors present their report and unaudited financial statements for the year ended 30 June 2012
The company is dormant and has not traded during the year

Directors

The following directors have held office since 1 July 2011

A Vinken
D Hall
S Winton
R A Squire

On behalf of the board

A handwritten signature in black ink, appearing to read 'R A Squire', written over a horizontal line.

R A Squire
Director
25 March 2013

THE MUSICALS ALLIANCE LIMITED

**BALANCE SHEET
AS AT 30 JUNE 2012**

	Notes	2012 £	2011 £
Creditors: amounts falling due within one year	3	<u>(2,515)</u>	<u>(2,515)</u>
Total assets less current liabilities		(2,515)	(2,515)
Creditors: amounts falling due after more than one year	4	<u>(50,000)</u>	<u>(50,000)</u>
		<u>(52,515)</u>	<u>(52,515)</u>
Capital and reserves			
Called up share capital	5	10,000	10,000
Profit and loss account	6	<u>(62,515)</u>	<u>(62,515)</u>
Shareholders' funds		<u>(52,515)</u>	<u>(52,515)</u>

Audit exemption statement

For the financial year ended 30 June 2012 the company was entitled to exemption from audit under section 480 Companies Act 2006 relating to dormant companies


Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 of the Companies Act 2006, and
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

The notes on pages 3 to 4 form part of these financial statements

Approved by the Board and authorised for issue on 25 March 2013


R A Squire
Director

Company Registration No. 3155766

THE MUSICALS ALLIANCE LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

2 Profit and loss account

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

3 Creditors: amounts falling due within one year	2012 £	2011 £
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Other creditors	2,515	2,515
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4 Creditors: amounts falling due after more than one year	2012 £	2011 £
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Other creditors	50,000	50,000
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Analysis of loans

Wholly repayable within five years	50,000	50,000
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Loan maturity analysis

In more than two years but not more than five years	50,000	50,000
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5 Share capital	2012 £	2011 £
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Authorised

10,000 Ordinary shares of £1 each	10,000	10,000
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Allotted, called up and fully paid

10,000 Ordinary shares of £1 each	10,000	10,000
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THE MUSICALS ALLIANCE LIMITED

**NOTES TO THE FINANCIAL STATEMENTS (continued)
FOR THE YEAR ENDED 30 JUNE 2012**

6 Statement of movements on profit and loss account

	Profit and loss account £
Balance at 1 July 2011	<u>(62,515)</u>
Balance at 30 June 2012	<u><u>(62,515)</u></u>

7 Control

It is the opinion of the directors that there is no ultimate controlling party