

**REGISTERED NUMBER: 05876053 (England and Wales)**

**Abbreviated Unaudited Accounts For The Year Ended 31 July 2014**

**for**

**Musicians UK Ltd**

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For The Year Ended 31 July 2014**

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**Musicians UK Ltd**

**Company Information  
For The Year Ended 31 July 2014**

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**DIRECTOR:** Mr S Hill

**SECRETARY:** Miss J Whyte

**REGISTERED OFFICE:** 21 Chiltern Business Centre  
63-65 Woodside Road  
Amersham  
Buckinghamshire  
HP6 6AA

**REGISTERED NUMBER:** 05876053 (England and Wales)

**ACCOUNTANTS:** Herath Associates Limited  
Chartered Certified Accountants  
24 Chiltern Business Centre  
63-65 Woodside Road  
Amersham  
Buckinghamshire  
HP6 6AA

**Abbreviated Balance Sheet**  
**31 July 2014**

	Notes	31.7.14 £	£	31.7.13 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,539		863
<b>CURRENT ASSETS</b>					
Debtors		2,966		6,966	
Cash at bank		59,189		53,633	
		<u>62,155</u>		<u>60,599</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>21,890</u>		<u>18,755</u>	
<b>NET CURRENT ASSETS</b>			<u>40,265</u>		<u>41,844</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>42,804</u>		<u>42,707</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>42,803</u>		<u>42,706</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>42,804</u>		<u>42,707</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 24 March 2015 and were signed by:

Mr S Hill - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
For The Year Ended 31 July 2014**

**1. ACCOUNTING POLICIES****Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc            - 25% on reducing balance and 25% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 August 2013	4,481
Additions	<u>2,593</u>
At 31 July 2014	<u>7,074</u>
<b>DEPRECIATION</b>	
At 1 August 2013	3,618
Charge for year	<u>917</u>
At 31 July 2014	<u>4,535</u>
<b>NET BOOK VALUE</b>	
At 31 July 2014	<u>2,539</u>
At 31 July 2013	<u>863</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.14 £	31.7.13 £
1	Ordinary shares	1	<u>1</u>	<u>1</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.