Registered Number 06173247

ACAM MUSIC LIMITED

Abbreviated Accounts

31 March 2014

ACAM MUSIC LIMITED **Registered Number 06173247**

Abbreviated Balance Sheet as at 31 March 2014

	Notes	*2014*	*2013*
		£	*£*
Fixed assets			
Tangible assets	2	1,145	1,527
		1,145	1,527
Current assets			
Debtors		4,381	6,012
Cash at bank and in hand		421	274
		4,802	6,286
Creditors: amounts falling due within one year		(2,034)	(2,077)
Net current assets (liabilities)		2,768	4,209
Total assets less current liabilities		3,913	5,736
Creditors: amounts falling due after more than one year		(5,641)	(5,421)
Total net assets (liabilities)		(1,728)	315
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(1,828)	215
Shareholders' funds		(1,728)	315

- For the year ending 31 March 2014 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 29 August 2014

And signed on their behalf by:
Miss Joanne Cottam, Director
Director, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

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.

Turnover policy
The turnover represents the net invoiced value excluding vat

Tangible assets depreciation policy
25% on reducing balance

2 **Tangible fixed assets**

	£
Cost	
At 1 April 2013	4,827
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	4,827
Depreciation	
At 1 April 2013	3,300
Charge for the year	382
On disposals	-
At 31 March 2014	3,682
Net book values	
At 31 March 2014	1,145
At 31 March 2013	1,527

25% on reducing balance