

**Registered Number 06959277**

**MUSIC STAR LINE LTD**

**Abbreviated Accounts**

**31 December 2012**

## Abbreviated Balance Sheet as at 31 December 2012

Notes 31/12/2012 31/07/2011

	£	£
<b>Current assets</b>		
Debtors	308	308
Cash at bank and in hand	387	3,256
	<u>695</u>	<u>3,564</u>
<b>Creditors: amounts falling due within one year</b>	(21,510)	(9,783)
<b>Net current assets (liabilities)</b>	<u>(20,815)</u>	<u>(6,219)</u>
<b>Total assets less current liabilities</b>	<u>(20,815)</u>	<u>(6,219)</u>
<b>Total net assets (liabilities)</b>	<u>(20,815)</u>	<u>(6,219)</u>
<b>Capital and reserves</b>		
Called up share capital	1,000	1,000
Profit and loss account	(21,815)	(7,219)
<b>Shareholders' funds</b>	<u>(20,815)</u>	<u>(6,219)</u>

- For the year ending 31 December 2012 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 12 September 2013

And signed on their behalf by:

**FARID BAGARI, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2012****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**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**2 Transactions with directors**

Name of director receiving advance or credit:	FARID BAGARI
Description of the transaction:	DIRECTOR CURRENT ACCOUNT
Balance at 1 August 2011:	£ 8,950
Advances or credits made:	£ 10,863
Advances or credits repaid:	-
Balance at 31 December 2012:	<u>£ 19,813</u>

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