

Registered number
07579408

Jordan Music Workshops Limited

Abbreviated Accounts

For the year ended 31 March 2013

Jordan Music Workshops Limited**Registered number: 07579408****Abbreviated Balance Sheet****as at 31 March 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	3,930	4,991
Current assets			
Debtors	25,567	25,873	
Cash at bank and in hand	870	10,377	
	<u>26,437</u>	<u>36,250</u>	
Creditors: amounts falling due within one year	(29,300)	(39,316)	
Net current liabilities		<u>(2,863)</u>	<u>(3,066)</u>
Total assets less current liabilities		<u>1,067</u>	<u>1,925</u>
Provisions for liabilities		(786)	(998)
Net assets		<u>281</u>	<u>927</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		279	925
Shareholders' funds		<u>281</u>	<u>927</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Approved by the board on 27 December 2013

J Jordan
Director

Jordan Music Workshops Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2013

1 Accounting policies

Basis of preparation

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

Turnover represents the value of fees received, net of value added tax, and is attributable to the main activity of the company.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment	25% per annum on net book value
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 April 2012	6,515
Additions	208
Disposals	-
At 31 March 2013	<u>6,723</u>

Depreciation

At 1 April 2012	1,524
Charge for the year	1,269
At 31 March 2013	<u>2,793</u>

Net book value

At 31 March 2013	<u>3,930</u>
At 31 March 2012	<u>4,991</u>

3 Share capital

**Nominal
value**

**2013
Number**

**2013
£**

**2012
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>
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4 Transactions with the director

At the balance sheet date Mr and Mrs Jordan owed the company £20,174 in respect of overdrawn directors current accounts (2012: £5,104 owing from company).Interest is charged to the directors at 4% per annum on the outstanding balance

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