

# **LARGE MUSIC LIMITED**

**Company Registration Number:  
08197783 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 31st August 2012**

**End date: 31st August 2013**

SUBMITTED

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# **LARGE MUSIC LIMITED**

## **Company Information for the Period Ended 31st August 2013**

<b>Director:</b>	S Large
	L Large
<b>Registered office:</b>	130 Breakspears Road
	London
	Middlesex
	SE4 1UA
	GBR
<b>Company Registration Number:</b>	08197783 (England and Wales)

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# LARGE MUSIC LIMITED

## Abbreviated Balance sheet As at 31st August 2013

	Notes	2013 £	£
<b>Fixed assets</b>			
Tangible assets:	2	5,578	-
<b>Total fixed assets:</b>		<u>5,578</u>	<u>-</u>
<b>Current assets</b>			
Stocks:		237	-
Debtors:		984	-
Cash at bank and in hand:		20,385	-
<b>Total current assets:</b>		<u>21,606</u>	<u>-</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		12,401	-
<b>Net current assets (liabilities):</b>		<u>9,205</u>	<u>-</u>
<b>Total assets less current liabilities:</b>		14,783	-
Creditors: amounts falling due after more than one year:		10,173	-
<b>Total net assets (liabilities):</b>		<u><u>4,610</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

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# LARGE MUSIC LIMITED

## Abbreviated Balance sheet As at 31st August 2013 continued

	Notes	2013 £	£
<b>Capital and reserves</b>			
Called up share capital:	3	2	-
Profit and Loss account:		4,608	-
<b>Total shareholders funds:</b>		<u>4,610</u>	<u>-</u>

For the year ending 31 August 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 23 May 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: S Large  
Status: Director

The notes form part of these financial statements

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# **LARGE MUSIC LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st August 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

prepared under the historical cost convention

#### **Turnover policy**

value of goods and services provided net of value added tax

#### **Tangible fixed assets depreciation policy**

straight line at 20%

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# **LARGE MUSIC LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st August 2013**

### **2. Tangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 31st August 2012:	6,852
At 31st August 2013:	6,852
<b>Depreciation</b>	
Charge for year:	1,274
At 31st August 2013:	1,274
<b>Net book value</b>	
At 31st August 2013:	5,578

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# **LARGE MUSIC LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st August 2013**

### **3. Called up share capital**

Allotted, called up and paid

Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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