

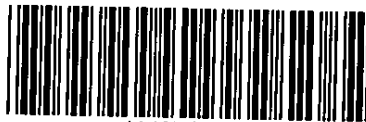
**REGISTERED NUMBER: 02386953 (England and Wales)**

**Abbreviated Accounts for the Year Ended 31 December 2011**

**for**

**Music Masters' & Mistresses' Association**

FRIDAY



A22 \*A19NOAK3\* 25/05/2012 #15  
COMPANIES HOUSE

**Music Masters' & Mistresses' Association**

**Contents of the Abbreviated Accounts  
for the Year Ended 31 December 2011**

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**Music Masters' & Mistresses' Association**

**Company Information  
for the Year Ended 31 December 2011**

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**DIRECTORS:** A Cleary  
R Dunster-Sigtermans

**SECRETARY:** A Leach

**REGISTERED OFFICE:** 4th Floor  
One Crown Square  
Church Street East  
Woking  
Surrey  
GU21 6HR

**REGISTERED NUMBER:** 02386953 (England and Wales)

**ACCOUNTANTS:** AJ Rowlands & Co  
One Crown Square  
Church Street East  
Woking  
Surrey  
GU21 6HR

# **Music Masters' & Mistresses' Association**

## **Abbreviated Balance Sheet 31 December 2011**

	Notes	2011 £	£	2010 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		428		885
<b>CURRENT ASSETS</b>					
Prepayments and accrued income		18,742		-	
Cash at bank		42,353		38,233	
		61,095		38,233	
<b>CREDITORS</b>					
Amounts falling due within one year		9,587		2,132	
<b>NET CURRENT ASSETS</b>			51,508		36,101
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			51,936		36,986
<b>RESERVES</b>					
Profit and loss account			51,936		36,986
			51,936		36,986

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- 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 notes form part of these abbreviated accounts

**Music Masters' & Mistresses' Association**

**Abbreviated Balance Sheet - continued**  
**31 December 2011**

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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 Board of Directors on  
signed on its behalf by

18/5/12

and were

  
Director

The notes form part of these abbreviated accounts

## Music Masters' & Mistresses' Association

### Notes to the Abbreviated Accounts for the Year Ended 31 December 2011

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#### 1 ACCOUNTING POLICIES

##### **Basis of preparation**

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)

##### **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	20% straight line
Computer equipment	33 3% straight line

#### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 January 2011	
and 31 December 2011	2,883
<b>DEPRECIATION</b>	
At 1 January 2011	1,998
Charge for year	457
At 31 December 2011	2,455
<b>NET BOOK VALUE</b>	
At 31 December 2011	428
At 31 December 2010	885