

**Registered Number 06916641**

**WE ARE MUSIC LTD**

**Abbreviated Accounts**

**31 May 2014**

## Abbreviated Balance Sheet as at 31 May 2014

	Notes	2014	2013
		£	£
<b>Fixed assets</b>			
Tangible assets	3	8,765	9,113
		<u>8,765</u>	<u>9,113</u>
<b>Current assets</b>			
Debtors		934	-
Cash at bank and in hand		4,907	17,733
		<u>5,841</u>	<u>17,733</u>
<b>Creditors: amounts falling due within one year</b>		(760)	(214)
<b>Net current assets (liabilities)</b>		<u>5,081</u>	<u>17,519</u>
<b>Total assets less current liabilities</b>		<u>13,846</u>	<u>26,632</u>
<b>Creditors: amounts falling due after more than one year</b>		-	(116)
<b>Total net assets (liabilities)</b>		<u>13,846</u>	<u>26,516</u>
<b>Reserves</b>			
Income and expenditure account		13,846	26,516
<b>Members' funds</b>		<u>13,846</u>	<u>26,516</u>

- For the year ending 31 May 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 2 June 2014

And signed on their behalf by:

**Chris Scott, Director**

**Notes to the Abbreviated Accounts for the period ended 31 May 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.

**2 Company limited by guarantee**

Company is limited by guarantee and consequently does not have share capital.

**3 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 June 2013	9,113
Additions	113
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2014	<u>9,226</u>
<b>Depreciation</b>	
At 1 June 2013	-
Charge for the year	461
On disposals	-
At 31 May 2014	<u>461</u>
<b>Net book values</b>	
At 31 May 2014	<u>8,765</u>
At 31 May 2013	<u>9,113</u>

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