

Registered Number 06916641

WE ARE MUSIC LTD

Abbreviated Accounts

31 May 2015

Abbreviated Balance Sheet as at 31 May 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	3	11,217	8,765
		<u>11,217</u>	<u>8,765</u>
Current assets			
Debtors		3,477	934
Cash at bank and in hand		10,978	4,907
		<u>14,455</u>	<u>5,841</u>
Creditors: amounts falling due within one year		(491)	(760)
Net current assets (liabilities)		<u>13,964</u>	<u>5,081</u>
Total assets less current liabilities		<u>25,181</u>	<u>13,846</u>
Total net assets (liabilities)		<u>25,181</u>	<u>13,846</u>
Reserves			
Income and expenditure account		25,181	13,846
Members' funds		<u>25,181</u>	<u>13,846</u>

- For the year ending 31 May 2015 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 15 June 2015

And signed on their behalf by:

Chris Scott, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The company is a registered charity and complies with the requirements of the charity commission. Funds are separated by being restricted use funds and unrestricted funds.

2 Company limited by guarantee

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

3 Tangible fixed assets

	£
Cost	
At 1 June 2014	8,765
Additions	3,042
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	<u>11,807</u>
Depreciation	
At 1 June 2014	-
Charge for the year	590
On disposals	-
At 31 May 2015	<u>590</u>
Net book values	
At 31 May 2015	<u>11,217</u>
At 31 May 2014	<u>8,765</u>

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