

Registered Number 05936686

AB MUSIC ON MOBILE CONSULTANCY LIMITED

Abbreviated Accounts

30 September 2011

AB MUSIC ON MOBILE CONSULTANCY LIMITED

Registered Number 05936686

Company Information

Registered Office:

39 Park Lane

Poynton

Cheshire

SK12 1RD

AB MUSIC ON MOBILE CONSULTANCY LIMITED

Registered Number 05936686

Balance Sheet as at 30 September 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	199	199
		<u>199</u>	<u>199</u>
Current assets			
Debtors		68,957	8,500
Cash at bank and in hand		18,136	1,029
Total current assets		<u>87,093</u>	<u>9,529</u>
Creditors: amounts falling due within one year		(75,226)	(59,766)
Net current assets (liabilities)		11,867	(50,237)
Total assets less current liabilities		<u>12,066</u>	<u>(50,038)</u>
Total net assets (liabilities)		<u>12,066</u>	<u>(50,038)</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		11,066	(51,038)
Shareholders funds		<u>12,066</u>	<u>(50,038)</u>

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- a. For the year ending 30 September 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 June 2012

And signed on their behalf by:

A R Baker, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 September 2011

1 **Accounting policies**

Accounting convention

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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

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

Computer equipment 33% on cost

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 October 2010	-	<u>1,334</u>
At 30 September 2011	-	<u>1,334</u>
Depreciation		
At 01 October 2010	-	<u>1,135</u>
At 30 September 2011	-	<u>1,135</u>
Net Book Value		
At 30 September 2011		199
At 30 September 2010	-	<u>199</u>

3 **Share capital**

2011	2010
£	£

**Allotted, called up and fully
paid:**

1000 Ordinary shares of £1
each

1,000

1,000

4 Going concern

In the opinion of the director, Mr AR Baker, the company is a going concern, with his continued support.