

Registered Number 05936686

AB MUSIC ON MOBILE CONSULTANCY LTD

Abbreviated Accounts

30 September 2012

Abbreviated Balance Sheet as at 30 September 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	1,952	-
		<u>1,952</u>	<u>-</u>
Current assets			
Debtors		40,911	28,260
Cash at bank and in hand		760	12,124
		<u>41,671</u>	<u>40,384</u>
Creditors: amounts falling due within one year		(42,509)	(56,277)
Net current assets (liabilities)		<u>(838)</u>	<u>(15,893)</u>
Total assets less current liabilities		<u>1,114</u>	<u>(15,893)</u>
Total net assets (liabilities)		<u>1,114</u>	<u>(15,893)</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Other reserves		114	(16,893)
Shareholders' funds		<u>1,114</u>	<u>(15,893)</u>

- For the year ending 30 September 2012 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 30 December 2013

And signed on their behalf by:

A R Baker, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2012

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.

Turnover policy

Turnover represents amounts receivable in respect of services provided stated net of value added tax

Tangible assets depreciation policy

Computer Equipment - 33% on cost

2 Tangible fixed assets

	£
Cost	
At 1 October 2011	-
Additions	2,928
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	<u>2,928</u>
Depreciation	
At 1 October 2011	-
Charge for the year	976
On disposals	-
At 30 September 2012	<u>976</u>
Net book values	
At 30 September 2012	<u><u>1,952</u></u>
At 30 September 2011	<u><u>-</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	2011
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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