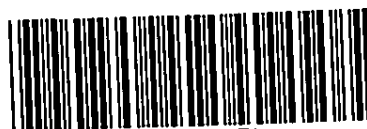


Company Registration No 02658750 (England and Wales)

CARBON MUSIC LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2009

WEDNESDAY



L29 "LPUNEIRE" 56
31/03/2010
COMPANIES HOUSE

CARBON MUSIC LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

CARBON MUSIC LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		20,069		27,143
Current assets					
Debtors		274,906		644,849	
Cash at bank and in hand		60,987		67,916	
		<u>335,893</u>		<u>712,765</u>	
Creditors, amounts falling due within one year		<u>(454,320)</u>		<u>(638,479)</u>	
Net current (liabilities)/assets			<u>(118,427)</u>		<u>74,286</u>
Total assets less current liabilities			<u>(98,358)</u>		<u>101,429</u>
Provisions for liabilities			<u>(1,831)</u>		<u>(1,832)</u>
			<u>(100,189)</u>		<u>99,597</u>
Capital and reserves					
Called up share capital	3		10,000		10,000
Profit and loss account			<u>(110,189)</u>		<u>89,597</u>
Shareholders' funds			<u>(100,189)</u>		<u>99,597</u>

CARBON MUSIC LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

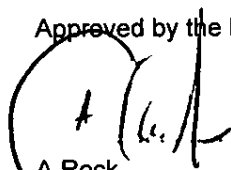
AS AT 30 JUNE 2009

For the financial year ended 30 June 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on **30 March 2010**



A Rock
Director

Company Registration No 02658750

CARBON MUSIC LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	25% on a reducing balance basis
--------------------------------	---------------------------------

1.4 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account

2 Fixed assets

	Tangible assets £
Cost	
At 1 July 2008	62,410
Additions	5,370
Disposals	(16,850)
	<hr/>
At 30 June 2009	50,930
Depreciation	
At 1 July 2008	35,267
On disposals	(11,949)
Charge for the year	7,543
	<hr/>
At 30 June 2009	30,861
Net book value	
At 30 June 2009	<hr/> 20,069 <hr/>
At 30 June 2008	<hr/> 27,143 <hr/>

CARBON MUSIC LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 JUNE 2009

3	Share capital	2009 £	2008 £
	Authorised		
	20,900 Ordinary Shares of £1 each	20,900	20,900
	Allotted, called up and fully paid		
	10,000 Ordinary Shares of £1 each	10,000	10,000

4 Transactions with directors

The following directors had interest free loans during the year The movement on these loans are as follows

	Amount outstanding		Maximum
	2009	2008	in year
	£	£	£
A Rock	40,000	966	40,000

The director's loan account was repaid on 8 December 2009