

Company Registration No. 2689961 (England and Wales)

**AARON BEE MUSIC LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2008**

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COMPANIES HOUSE

# AARON BEE MUSIC LTD

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# AARON BEE MUSIC LTD

## ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2008

	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Tangible assets	2		1,030		1,030
<b>Current assets</b>					
Debtors		250		250	
Cash at bank and in hand		113		113	
		<u>363</u>		<u>363</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(27,725)</u>		<u>(27,725)</u>	
<b>Net current liabilities</b>			<u>(27,362)</u>		<u>(27,362)</u>
<b>Total assets less current liabilities</b>			<u>(26,332)</u>		<u>(26,332)</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(26,432)</u>		<u>(26,432)</u>
<b>Shareholders' funds</b>			<u>(26,332)</u>		<u>(26,332)</u>

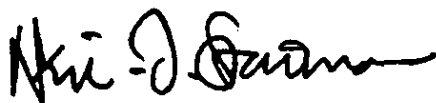
In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts 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 Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 10 February 2009

Neil Stainton  
Director



# AARON BEE MUSIC LTD

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2008

### 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 January 2007).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

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

#### 1.4 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 reducing balance basis
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### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 March 2007 & at 28 February 2008	13,703
<b>Depreciation</b>	
At 1 March 2007 & at 28 February 2008	12,673
<b>Net book value</b>	
At 28 February 2008	1,030
At 28 February 2007	1,030

### 3 Share capital

	2008 £	2007 £
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	1,000	1,000
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100