

Imagesound Retail Music and Media Limited

Registered number 03482895

Balance sheet

as at 31 December 2011

	2011 £000	2010 £000
Current assets		
Debtors	3,011	3,011
Net assets	<u>3,011</u>	<u>3,011</u>
Capital and reserves		
Called up share capital	64	64
Share premium account	2,754	2,754
Profit and loss account	193	193
Equity shareholders' funds	<u>3,011</u>	<u>3,011</u>

Audit exemption statement

For the year ending 31 December 2011 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006, and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These financial statements were approved by the board of directors on 28 June 2012 and were signed on its behalf by



M Clark
Director

