

Imagesound Retail Music and Media Limited

Registered number 03482895

Balance sheet

as at 31 December 2012

	2012 £000	2011 £000
Current assets		
Debtors	3,011	3 011
Net assets	3,011	3 011
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	3,011	3 011


Audit exemption statement

For the year ending 31 December 2012 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 12 June 2013 and were signed on its behalf by


W Truman
Director

THURSDAY



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20/06/2013

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