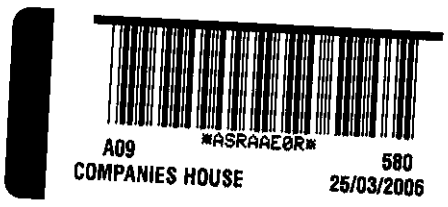
Registered number
3994987

Lush Music Limited

Abbreviated Accounts

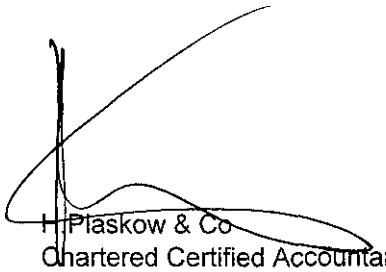
31 May 2005



Lush Music Limited
Accountants' Report

Accountants' report on the unaudited accounts to the directors of Lush Music Limited

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31 May 2005, set out on pages 2 to 3, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



H Plaskow & Co
Chartered Certified Accountants and Registered Auditors

208, Green Lanes
Palmers Green
LONDON
N13 5UE

8 March 2006

Lush Music Limited
Abbreviated Balance Sheet
as at 31 May 2005

	Notes	2005		2004	
		£	£	£	£
Current assets					
Cash at bank and in hand		717		339	
		717		339	
Creditors: amounts falling due within one year	2	(1,706)		(552)	
Net current liabilities			(989)		(213)
Total assets less current liabilities			(989)		(213)
Net liabilities			(989)		(213)
Capital and reserves					
Called up share capital	3		20		20
Profit and loss account	4		(1,009)		(233)
Shareholders' funds			(989)		(213)

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:
(i) ensuring that the company keeps proper 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

Joel Samuels
Director

Approved by the board on 8 March 2006

Lush Music Limited
Notes to the Abbreviated Accounts
for the year ended 31 May 2005

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards.

Turnover
Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2 Creditors: amounts falling due within one year

	2005 £	2004 £
Other creditors	1,706	552
	1,706	552

3 Share capital

	2005 £	2004 £
Authorised:		
Ordinary shares of £1 each	100,000	100,000
	100,000	100,000

	2005 No	2004 No	2005 £	2004 £
Allotted, called up and fully paid:				
Ordinary shares of £1 each	20	20	20	20
			20	20

4 Profit and loss account

	2005 £	2004 £
At 1 June	(233)	3,272
Retained loss	(776)	(3,505)
At 31 May	(1,009)	(233)