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ACCOUNTANTS AND TAX ADVISERS LIMITED

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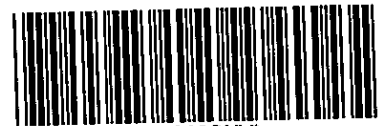
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Company Number 4253009

Abood Music Limited

Statutory Accounts for 30th September 2011

SATURDAY



R1C63ONV
RM 30/06/2012 #364
COMPANIES HOUSE

**Abbreviated Balance Sheet : Abood Music Limited
as at 30th September 2011**

	Notes	2011 £	2010 £
CURRENT ASSETS			
Debtors		-	8,374
Cash at Bank		1,937	27,108
Other Debtors	3	137,355	86,850
		139,292	122,332
CREDITORS Amounts falling due within one ear	4	-123,156	-127,182
Net Current		16,136	-4,850
CREDITORS Amounts falling due after more than one year	5	-12,956	
Total Net Worth		3,180	-4,850
CAPITAL & RESERVES			
Called Shar Capital	5	100	100
Profit & Los Account	6	3,080	-4,950
Capital Employed		3,180	-4,850

These accounts have been prepared in accordance with the provisions applicable to companies subject to the the small companies regime in Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities

For the financial year ended 30th September 2011 the company was entitled to exemption from audit under S 477 Companies Act 2006 and no members have deposited a notice under S 476 requiring an audit

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with S 386 of the Act and for 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 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



O. Mukhlis - Director

Approved by the board on 6th April 2012

The notes form a part of these accounts.

SATURDAY

30/09/2012
COMPANIES HOUSE

#164

Notes to Abbreviated Accounts - Abood Music Limited
For year ended 30th September 2011

1 Accounting Policies

Accounting Convention

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

Turnover

Turnover represents the total invoice value, excluding value added tax, of goods sold and services rendered during the year

Depreciation

Depreciation is provided using the following rates and bases to reduce by annual instalments the cost, less estimated residual value, of the tangible assets over their estimated useful lives

Computer Equipment	33% Straight Line
Motor Vehicles	25% Straight Line

Cash Flow Statement

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement

	2010	2010
	£	£
3 Other Debtors		
Other debtors	117,355	86,850
	117,355	86,850
4 Creditors falling due within one year		
Bank Overdraft	6,194	-
Director Loan	4,860	
Accruals	25,869	21,116
Corporation Tax	7,613	5,541
Trade Creditors	77,661	99,967
VAT & Other taxes	959	558
	123,156	127,182

5 Creditors falling due greater than one one year

Bank Loan	12,956	-
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6 Called Up Share Capital

Authorised . Number	Class	Value	
1000	Ordinary Shares	£1	1,000
Allotted, issued and fully paid			
100	Ordinary shares	£1	100

7 Dividends

	2011	2010
Final Dividend Paid	-	26,344
	-	26,344