

Abbreviated Balance Sheet : Abood Music Limited
as at 30th September 2009

4253009

	Notes	2009 £	2008 £
CURRENT ASSETS			
Debtors		8,579	49,652
Cash at Bank		7,868	37,604
Other Debtors	3	147,370	131,236
		163,817	218,492
CREDITORS Amounts falling due within one ear	4	-124,531	-180,043
Net Current Assets		39,286	38,449
Total Net Worth		39,286	38,449
CAPITAL & RESERVES			
Called Share Capital	5	100	2
Profit & Loss Account	6	39,186	38,447
Capital Employed		39,286	38,449

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 2009 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

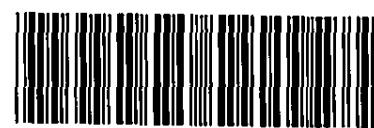


O Mukhlis - Director

Approved by the board on 6th April 2010

The notes form a part of these accounts.

WEDNESDAY



A25 07/04/2010 134
COMPANIES HOUSE

Notes to Abbreviated Accounts - Abood Music Limited
For year ended 30th September 2009

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

	2009	2008
	£	£
3 . Other Debtors		
Other debtors	146,127	131,236
VAT & Other taxes	1,243	-
	147,370	131,236
4. Creditors falling due within one year		
Accruals	40,594	100,086
Corporation Tax	9,023	5,640
Trade Creditors	69,966	72,589
VAT & Other taxes	4,948	1,728
	124,531	180,043

5. Called Up Share Capital.

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

6 . Dividends

	2009	2008
Final Dividend Paid	33,291	41,265
	33,291	41,265