

**Abbreviated Balance Sheet : Abood Music Limited**  
**as at 30th September 2010**

	Notes	£	2010	£	2009	£
<b>CURRENT ASSETS</b>						
Debtors			8,374		8,579	
Cash at Bank			27,108		7,868	
Other Debtors	3		86,850		147,370	
			122,332		163,817	
CREDITORS Amounts falling due within one ear	4		-127,182		-124,531	
Net Current				-4,850		39,286
Total Net Worth				-4,850		39,286
<b>CAPITAL &amp; RESERVES</b>						
Called Shar Capital	5		100		100	
Profit & Los Account	6		-4,950		39,186	
Capital Employed				-4,850		39,286

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 2010 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 2011**

**The notes form a part of these accounts.**

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**Notes to Abbreviated Accounts - Abood Music Limited**  
**For year ended 30th September 2010**

**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

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>3. Other Debtors</b>		
Other debtors	86,850	146,127
VAT & Other taxes	-	1,243
	<b>86,850</b>	<b>147,370</b>
<b>4. Creditors falling due within one year</b>		
Accruals	21,116	40,594
Corporation Tax	5,541	9,023
Trade Creditors	99,967	69,966
VAT & Other taxes	558	4,948
	<b>127,182</b>	<b>124,531</b>

## 5. Called Up Share Capital.

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

## 6 . Dividends

	2010	2009
Final Dividend Paid	26,344	41,265
	<b>26,344</b>	<b>41,265</b>