

Company Number 4513397

HOUSTON MUSIC PUBLISHING LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2007

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HOUSTON MUSIC PUBLISHING LIMITED

Abbreviated Accounts

Year Ended 31 August 2007

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HOUSTON MUSIC PUBLISHING LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 AUGUST 2007

	Notes	2007 £	2006
Current Assets			
Cash at bank and in hand		2070	1571
Debtors		-	240
		<u>2070</u>	<u>1811</u>
Creditors :			
Amounts falling due within one year		<u>(318)</u>	<u>(208)</u>
Total Assets Less Current Liabilities		<u>1752</u>	<u>1603</u>
Capital and Reserves			
Called Up Equity Share Capital	2	1	1
Profit and Loss Account		<u>1751</u>	<u>1602</u>
Shareholders' Funds		<u>1752</u>	<u>1603</u>

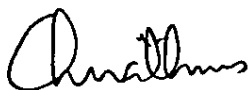
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) 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 Act, and
- (ii) preparing financial statements 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, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities (effective January 2005)

These abbreviated accounts were approved by the Directors on 7th April 2008, and signed on their behalf by



Mr C H Williams
Director

HOUSTON MUSIC PUBLISHING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2007

1. Accounting Policies

Basis of Accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

Turnover comprises the value of royalties receivable excluding Value Added Tax

Deferred Taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed by the balance sheet date

2. Share Capital	2007 £	2006 £
Authorised Share Capital 500,000 Ordinary Shares of £1 each	500,000	500,000
Allotted, Called Up and Fully Paid Ordinary shares of £1 each	1	1

3 Controlling Party

In the Directors' opinion, the Company is under the overall control of Paul Gregg, who owns 100% of the issued share capital