

Company Registration No. 04563426 (England and Wales)

**CATALOGUE MUSICALS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2005**



# CATALOGUE MUSICALS LIMITED

## CONTENTS

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	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

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# CATALOGUE MUSICALS LIMITED

## ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2005

	Notes	2005 £	£	2004 £	£
<b>Current assets</b>					
Debtors		2,651		805	
Cash at bank and in hand		4,657		2,353	
		<u>7,308</u>		<u>3,158</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(196,225)</u>		<u>(70,445)</u>	
<b>Total assets less current liabilities</b>		<u>(188,917)</u>		<u>(67,287)</u>	
<b>Capital and reserves</b>					
Called up share capital	2		1		1
Profit and loss account		<u>(188,918)</u>		<u>(67,288)</u>	
<b>Shareholders' funds</b>		<u>(188,917)</u>		<u>(67,287)</u>	

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
  - (i) ensuring that the company keeps 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, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on .....10/10/06

.....  
Y Islam  
Director

# CATALOGUE MUSICALS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2005

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### 1 Accounting policies

#### 1.1 Accounting convention

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

The financial statements have been prepared on the going concern basis and the director confirms his belief in the company's ability to continue as a going concern for a period of at least twelve months from the date of approval of these financial statements.

Included within creditors due within one year are amounts of £93,071 due to Mr Y Islam, the director of the company, and £93,499 due to Cat Music Limited, a related company. Both of these creditors have confirmed their continued support to the company for the foreseeable future and will not demand repayment of their respective debts until the company is in a position to repay these liabilities. On this basis the director considers that the financial statements should be prepared on the going concern basis.

#### 1.2 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

### 2 Share capital

	2005	2004
	£	£
<b>Authorised</b>		
100 Ordinary Shares of £1 each	100	100
	<hr/>	<hr/>
<b>Allotted, called up and fully paid</b>		
1 Ordinary Share of £1	1	1
	<hr/>	<hr/>