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28/01/2011

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Company No. 4742919

COMPANIES HOUSE

AAA MUSIC LIMITED  
(Limited by Guarantee)

Balance Sheet as at 30th April 2010

	<u>2010</u> £	<u>2009</u> £
<b>CURRENT ASSETS:</b>		
Sundry Debtors	1	65
Cash at Bank	8	302
Cash in Hand	206	236
	<u>215</u>	<u>603</u>
<b>CREDITORS:</b>		
Amounts due within 1 year:		
Sundry Creditors	<u>658</u>	<u>648</u>
<b>NET CURRENT LIABILITIES</b>	443	45
<b>NET LIABILITIES, representing:</b>	<u>(443)</u>	<u>(45)</u>
<b>CAPITAL &amp; RESERVES:</b>		
Profit & Loss Account	(443)	(45)
	<u>(443)</u>	<u>(45)</u>

For the year ended 30th April 2010 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

M.D. Pailthorpe

Director

Date: 26 January 2011

AAA MUSIC LIMITED  
(Limited by Guarantee)

Notes to the Accounts for the year ended 30th April 2010

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1. COMPANY STATUS

The company has no share capital and is limited by guarantee. The liability of the members to contribute to the assets of the company, in the event of its being wound up, is limited to £1 each.

2. ACCOUNTING POLICIES

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

3. RESERVES - PROFIT & LOSS ACCOUNT

	<u>2010</u>	<u>2009</u>
	£	£
Net post-tax profit for the year	(397)	(282)
Balance brought forward	(45)	237
Balance carried forward	<u>(442)</u>	<u>£45</u>

4. TAXATION

The company is not a close company for the purposes of Corporation Tax. No liability to taxation is anticipated based on the results for the year.