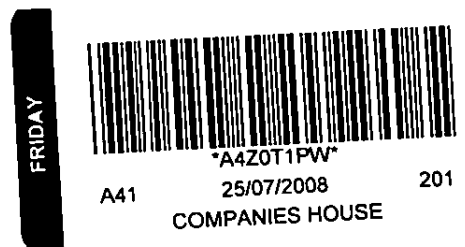


**REGISTERED NUMBER: 4889009 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2007**

**FOR**

**KATALYST MUSIC LIMITED**



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**KATALYST MUSIC LIMITED**  
**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2007**

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**KATALYST MUSIC LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2007**

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**DIRECTORS:**

J Thornhill  
G Thornhill  
Mrs E Thornhill

**SECRETARY:**

G Thornhill

**REGISTERED OFFICE:**

151 Hempstead Road  
Watford  
Hertfordshire  
WD17 3HF

**REGISTERED NUMBER:**

4889009 (England and Wales)

**ACCOUNTANTS:**

DTE Business Advisory Services Limited  
Chartered Accountants  
Park House  
26 North End Road  
London  
NW11 7PT

**KATALYST MUSIC LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**30 SEPTEMBER 2007**

	Notes	2007 £	2006 £
<b>FIXED ASSETS</b>			
Tangible assets	2	7,693	10,257
<b>CURRENT ASSETS</b>			
Cash at bank		514	467
<b>CREDITORS</b>			
Amounts falling due within one year		(120,675)	(119,175)
<b>NET CURRENT LIABILITIES</b>		(120,161)	(118,708)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		(112,468)	(108,451)
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		(112,469)	(108,452)
<b>SHAREHOLDERS' FUNDS</b>		(112,468)	(108,451)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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

The financial statements were approved by the Board of Directors on 17 July 2008 and were signed on its behalf by

X

  
G Thornhill - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2007**