

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2011
FOR
KATALYST MUSIC LIMITED

WEDNESDAY



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16/11/2011

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COMPANIES HOUSE

KATALYST MUSIC LIMITED (REGISTERED NUMBER: 04889009)

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FOR THE YEAR ENDED 30 SEPTEMBER 2011**

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KATALYST MUSIC LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2011

DIRECTORS:

J Thornhill
G Thornhill
Mrs E Thornhill

SECRETARY

G Thornhill

REGISTERED OFFICE:

151 Hempstead Road
Watford
Hertfordshire
WD17 3HF

REGISTERED NUMBER.

04889009 (England and Wales)

ACCOUNTANTS:

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

KATALYST MUSIC LIMITED (REGISTERED NUMBER: 04889009)

**ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2011**

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	2,433	3,244
CURRENT ASSETS			
Cash at bank		196	4
CREDITORS			
Amounts falling due within one year		(121,275)	(120,975)
NET CURRENT LIABILITIES		(121,079)	(120,971)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(118,646)</u>	<u>(117,727)</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		(118,647)	(117,728)
SHAREHOLDERS' FUNDS		<u>(118,646)</u>	<u>(117,727)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 15/11/2011 and were signed on its behalf by


G Thornhill - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2011**

1 ACCOUNTING POLICIES**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

These accounts have been prepared on a going concern basis which assumes that the company will continue to trade. The validity of this assumption is dependent upon the continued support from the company's creditors. If the company were unable to trade, adjustments would have to be made to reduce the value of the assets to their recoverable amounts, to provide for further liabilities that might arise and to reclassify fixed assets as current assets.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures, fixtures and equipment	25% Reducing balance method
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2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2010 and 30 September 2011	23,238
DEPRECIATION	
At 1 October 2010	19,994
Charge for year	811
At 30 September 2011	20,805
NET BOOK VALUE	
At 30 September 2011	2,433
At 30 September 2010	3,244

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	2011 £	2010 £
Number	Class			
1	Ordinary		1	1