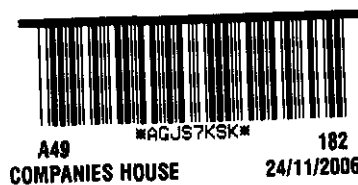


Company Number: 04964271

Muzicall Limited

Year End Accounts 2005

Accounting Period - 1st January 2005 to 31st December 2005



Muzicall Limited - Company Number 04964271

January 2005 to December 2005

Balance Sheet

As at 31st December 2005

Current Assets

Fixed Assets	£0.00
Debtors	£22,456.25
Security Deposits	£0.00
Bank	£692.17
VAT Debtor	£0.00
Corporation Tax Debtor	£0.00
Shareholder Debtor	£4,300.00
Total Assets	£27,448.42

Current Liabilities

Fixed Asset Creditor	£0.00
Trade Creditor	£12,202.44
Bank Creditor	£0.00
VAT Creditor	£1,187.34
Corporation Tax Creditor	£0.00
Total Liabilities	£13,389.78

Liabilities Beyond One Year

Director Loan Creditor	£76,800.00
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Total Assets Less Liabilities **-£62,741.36**

Funded By

Share Capital	£27,400.00
Share Premium	£27,600.00
Profits - Previous Years	-£107,567.05
Profits - 2005	-£10,174.31

Total Shareholder Funds **-£62,741.36**

Approved by the board of directors on 28th September 2006

and

signed on their behalf by.....

Richard Jackson - Director

Muzicall Limited - Company Number 04964271

January 2005 to December 2005

- A. For the year ended 31st December 2005 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- B. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985;
- C. The directors acknowledge their responsibility for:
- i. ensuring the company keeps accounting records which comply with section 221; 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 the Companies Act relating to accounts, so far as applicable to the company;
- D. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board of directors on 28th September 2006

and

signed on their behalf by.....

Richard Jackson - Director

