

ABC MUSIC AND MEDIA LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2009

Company Registration Number 05144542

RSM Tenon Limited
Sumner House
St Thomas's Road
Chorley
Lancashire
PR7 1HP

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27/03/2010

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COMPANIES HOUSE

ABC MUSIC AND MEDIA LIMITED

REPORT OF THE DIRECTOR

The directors present their report and the financial statements for the year ended 30 June 2009

DIRECTORS

The directors at 30 June 2009 of the company were

L J Hodges
R N De Wit Jackson

By order of the Board  Secretary

ABC MUSIC AND MEDIA LIMITED
Registered Number 05144542

BALANCE SHEET AS AT

30 JUNE 2009

	2009 £	2008 £
CURRENT ASSETS		
Debtors	<u>1</u>	<u>1</u>
CAPITAL AND RESERVES		
Authorised share capital of £1 each		
1,000 ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and unpaid share capital		
1 ordinary share of £1 each	<u>1</u>	<u>1</u>

For the year ended 30 June 2009 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476, and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

Approved by the Board on 22.2.10

L. Hodges Director

R N De Wit Jackson Director

L J Hodges
R N De Wit Jackson

ABC MUSIC AND MEDIA LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2008

- 1 The financial statements have been prepared in accordance with applicable accounting standards
- 2 The company did not trade during the year, therefore there are no transactions on the profit and loss account
- 3 The company was under the control of R N De Wit Jackson who held the whole of the issued share capital throughout the year