

REGISTERED NUMBER: 05493018 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2009

FOR

THE STORE FOR MUSIC LIMITED

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THE STORE FOR MUSIC LIMITED

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FOR THE YEAR ENDED 30 JUNE 2009

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THE STORE FOR MUSIC LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2009

DIRECTORS

M R Stockdale
B M Adams

REGISTERED OFFICE:

Hatch Farm Studio
Unit 16
Hatch Farm Chertsey Road
Addlestone Moor
Surrey
KT15 2EH

REGISTERED NUMBER:

05493018 (England and Wales)

ACCOUNTANTS

John A Hyde & Co
Hyde House
19 Station Road
Addlestone
Surrey
KT15 2AL

THE STORE FOR MUSIC LIMITED

ABBREVIATED BALANCE SHEET

30 JUNE 2009

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Intangible assets	2		32,640		-
CURRENT ASSETS					
Stocks		-		22,910	
Debtors		18,414		4,699	
Cash in hand		-		100	
		<u>18,414</u>		<u>27,709</u>	
CREDITORS					
Amounts falling due within one year		<u>42,806</u>		<u>28,269</u>	
NET CURRENT LIABILITIES			<u>(24,392)</u>		<u>(560)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>8,248</u>		<u>(560)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>8,148</u>		<u>(660)</u>
SHAREHOLDERS' FUNDS			<u>8,248</u>		<u>(560)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2009 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
its behalf by

12/3/10

and were signed on



B M Adams - Director

The notes form part of these abbreviated accounts

THE STORE FOR MUSIC LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2009

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)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Licence's

Licence's are amortised on a straight line basis over 5 years

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	34,000
At 30 June 2009	34,000
AMORTISATION	
Charge for year	1,360
At 30 June 2009	1,360
NET BOOK VALUE	
At 30 June 2009	32,640

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2009 £	2008 £
100	Ordinary	£1	100	100