

DORMANT COMPANY BALANCE SHEET**COMPANY NUMBER 06076523****COMPANY NAME HEREFORD MUSIC SCHOOL AND STUDIOS****BALANCE SHEET AS AT 31 01 2009****TUESDAY**

PUSQKFFF

PC3

01/12/2009

225

COMPANIES HOUSE

	CURRENT YEAR	PREVIOUS YEAR
A CALLED UP SHARE CAPITAL NOT PAID	NIL	NIL
B FIXED ASSETS		
i. Intangible assets	NIL	NIL
ii. Tangible assets	NIL	NIL
iii. Investments	NIL	NIL
	NIL	NIL
C CURRENT ASSETS		
i. Stocks	NIL	NIL
ii. Debtors	NIL	NIL
iii. Investments	NIL	NIL
iv. Cash at bank and in hand	NIL	NIL
	NIL	NIL
LIABILITIES		
A CAPITAL AND RESERVES		
i. Called-up share capital	NIL	NIL
ii. Share premium account	NIL	NIL
iii. Revaluation reserve	NIL	NIL
iv. Other reserves	NIL	NIL
v. Profit and loss account	NIL	NIL
B PROVISION FOR LIABILITIES	NIL	NIL
C CREDITORS	NIL	NIL
D ACCRUALS AND DEFERRED INCOME	NIL	NIL
	NIL	NIL

(a) For the year ended 31/01/2009 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985

(b) Members have not required the company to obtain and audit in accordance with section 249B(2) of the Companies Act 1985

© 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 the profit and 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.

Approved by the board of directors on 27 / 11 / 2009

and signed on their behalf by *M-A. Cole* Mary-Anne Cole