

EAMESMUSIC PRODUCTION LTD

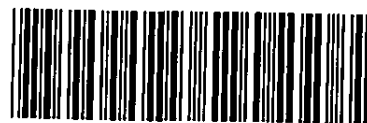
Company No 6608065

ACCOUNTS

FOR THE FIRST PERIOD

2ND JUNE 2008 TO 30TH JUNE 2009

THURSDAY



A2DOGHT3

A03

25/02/2010

230

COMPANIES HOUSE

SARGEANT & CO.
Chartered Certified Accountants
55 STATION APPROACH
HAYES
BROMLEY
KENT BR2 7EB

EAMESMUSIC PRODUCTION LTD.

REPORT OF THE DIRECTOR

FOR THE FIRST PERIOD FROM 2ND JUNE 2008 TO 30TH JUNE 2009

The Director has pleasure in presenting the Financial Statements of the Company for the first period from 2nd June 2008 to 30th June 2009

1 Principal Activity

The company's principal activity is music production

2 Director

The Director and his interests in the Company throughout the period were

Ordinary Shares of £1 each

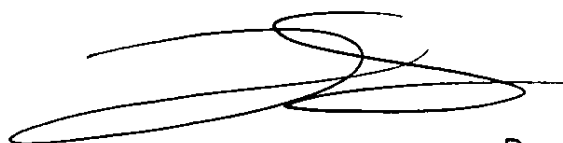
Angus Frederick Eames Wilson

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3 Auditors

The Director is of the opinion that the Company satisfied the conditions for exemption from an audit of the accounts for the year as specified in Section 249(A) of the Companies Act 1985 and that the Company did not at any time within that year, fall within any of the categories of companies not entitled to the exemption specified in Section 249B(1) of the Companies Act 1985

BY ORDER OF THE BOARD



Director

ANGUS FREDERICK EAMES WILSON

16th February 2010

EAMESMUSIC PRODUCTION LTD.

PROFIT & LOSS ACCOUNT

FOR THE FIRST PERIOD FROM 2ND JUNE 2008 TO 30TH JUNE 2009

	£
TURNOVER – Sales	8,601
Less Expenses	6,685

Net Profit before and after Taxation	1,916

Balance carried forward	£1,916
	=====

EAMESMUSIC PRODUCTION LTD.

BALANCE SHEET AS AT 30TH JUNE 2009

	<u>Note</u>	£	£
FIXED ASSETS – at cost			
Music Equipment – additions	1c	4,182	
Less Depreciation		1,045	

			3,137
CURRENT ASSETS			
Cash at Bank		1,270	
Debtors		150	

		1,420	
CURRENT LIABILITIES			
Accruals	2	411	
Directors Current Account		2,229	

		2,640	

Net Current Liabilities			(1,220)

			£1,917
			=====
CAPITAL AND RESERVES			
Called up Share Capital	3		1
Income and Expenditure Account			1,916

			£1,917
			=====

For the period ending 30th June 2009, the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies

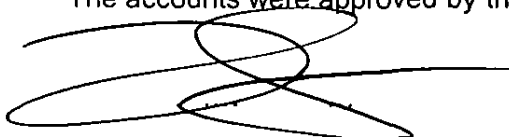
Directors' responsibilities

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476

The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

The accounts were approved by the Board on 16th February 2010



ANGUS ANDREW EAMES WILSON
Director

EAMESMUSIC PRODUCTION LTD.

NOTES TO THE ACCOUNTS

FOR THE FIRST PERIOD 2ND JUNE 2008 TO 30TH JUNE 2009

1 ACCOUNTING POLICIES

(a) Accounting Convention

The Financial Statements have been prepared under the historical cost convention

(b) Turnover

This represents the amount of sales receivable during the year

(c) Depreciation

Music Equipment - Depreciation @ 25% straight line basis

2 CREDITORS AMOUNTS DUE WITHIN ONE YEAR

Accruals	£411
	=====

3 SHARE CAPITAL

Authorised

1,000 Ordinary Shares of £1 each	£1,000
	=====

Issued and Fully Paid

1 Ordinary Shares of £1 each	£1
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