

Registered No: 5686515

Amemptos Music Ltd

Abbreviated accounts

Year ended 28 February 2009

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Amemptos Music Ltd

Abbreviated accounts

Year ended 28 February 2009

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Abbreviated balance sheet

Year ended 28 February 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets		<u>252</u>	<u>154</u>
Current assets			
Stocks		7,453	3,535
Debtors	2	275	510
Cash		<u>402</u>	<u>56</u>
		8,130	4,101
Creditors: amounts falling due within one year	3	<u>(25,583)</u>	<u>(11,255)</u>
Net current liabilities		(17,453)	(7,154)
Total assets less current liabilities		(17,201)	(7,000)
Net liabilities		<u>(17,201)</u>	<u>(7,000)</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account deficit		<u>(17,301)</u>	<u>(7,100)</u>
Shareholders' deficit		<u>(17,201)</u>	<u>(7,000)</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

(i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 of the Companies Act 1985, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Peter L Huxtable
Director

Approved by the board on 20 June 2009

Notes to the abbreviated accounts

Year ended 28 February 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Furniture and equipment	25% reducing balance
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Stock and work in progress

Stock and work in progress are valued at the lower of cost and net realisable value.

Notes to the abbreviated accounts

Year ended 28 February 2009

2 Debtors	2009 £	2008 £
Trade debtors	275	510
	<u>275</u>	<u>510</u>
3 Creditors: amounts falling due within one year	2009 £	2008 £
Trade creditors	(899)	(637)
Shareholder's loan	(22,789)	(8,723)
Loans	<u>(1,895)</u>	<u>(1,895)</u>
	<u>(25,583)</u>	<u>(11,255)</u>
4 Share capital	2009 £	2008 £
Authorised: 100 ordinary shares of £1 each	<u>100</u>	<u>100</u>
	<u>100</u>	<u>100</u>
Allotted, called up and fully paid: 100 ordinary shares of £1 each	<u>100</u>	<u>100</u>
	<u>100</u>	<u>100</u>