

COMPANY NUMBER 2041538

MUSICAL SHARES LIMITED

BALANCE SHEET AS AT 31ST MARCH 2009

	<u>31/3/09</u>	<u>31/3/08</u>
CURRENT ASSETS :		
Debtors	313	313
Cash at bank and in hand	134	134
	447	447
CREDITORS : Amounts falling due within one year	<u>(7,440)</u>	<u>(7,440)</u>
NET CURRENT LIABILITIES	(6,993)	(6,993)
CREDITORS : Amounts falling due after more than one year	(50,000)	(50,000)
	<u>£(56,993)</u>	<u>£(56,993)</u>
CAPITAL AND RESERVES		
CALLED UP SHARE CAPITAL, ISSUED AND FULLY PAID :		
1,000 ORDINARY SHARES OF £1 EACH	£ 1,000	£ 1,000
AUTHORISED SHARE CAPITAL 1,000 ORDINARY SHARES OF £1 EACH		
PROFIT AND LOSS ACCOUNT	(57,993)	(57,993)
SHAREHOLDERS' FUNDS	<u>£(56,993)</u>	<u>£(56,993)</u>

THE COMPANY WAS DORMANT THROUGHOUT THE FINANCIAL YEAR ENDED 31 MARCH 2009
For the year ended 31st March 2009 the company was entitled to exemption under section 249aa (1) of the Companies Act 1985.

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249b(2).

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 its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

SIGNED C. T. White C.T. WHITE, DIRECTOR

DATE 22 January 2010

SATURDAY



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POA61H3E
30/01/2010
COMPANIES HOUSE