

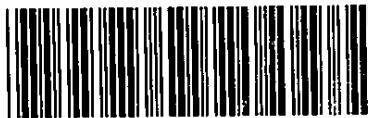
27 JUN 2012

EAMESMUSIC PRODUCTION LTD.

Company No. 6608065

**ACCOUNTS
FOR THE YEAR
TO 30TH JUNE 2011**

THURSDAY



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28/06/2012

#234

COMPANIES HOUSE

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

EAMESMUSIC PRODUCTION LTD.

REPORT OF THE DIRECTOR
FOR THE YEAR TO 30TH JUNE 2011

The Director has pleasure in presenting the Financial Statements of the Company for the year to 30th June 2011

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

1

3 Small Company Provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

BY ORDER OF THE BOARD


ANGUS FREDERICK EAMES WILSON
Director

18th June 2012

EAMESMUSIC PRODUCTION LTD.

PROFIT & LOSS ACCOUNT
FOR THE YEAR TO 30TH JUNE 2011

	<u>2011</u>	<u>2010</u>
TURNOVER – Sales	14,405	11,475
Less Expenses	13,293	6,671
	-----	-----
Net Profit before Taxation	1,112	4,804
Taxation	(270)	(886)
	-----	-----
Profit after Taxation	842	3,918
Balance brought forward	1,917	1,916
	-----	-----
	2,759	5,834
Dividends	1,758	3,917
	-----	-----
Balance carried forward	£1,001	£1,917
	=====	=====

EAMESMUSIC PRODUCTION LTD.

BALANCE SHEET AS AT 30TH JUNE 2011

	Note	2011	2010
FIXED ASSETS – at cost			
Music Equipment	1c	4,904	4,182
Additions – during year		1,206	722
		6,110	4,904
Less Depreciation to date		3,232	2,010
		2,878	2,894
CURRENT ASSETS			
Cash at Bank		-	198
Trade Debtors		2,730	150
		2,730	348
CURRENT LIABILITIES			
Creditors and Accruals		564	438
Bank Overdraft		2,513	-
Taxation		1,529	886
		4,606	1,324
Net Current Liabilities		(1,876)	(976)
		£1,002	£1,918
CAPITAL AND RESERVES			
Called up Share Capital	2	1	1
Profit & Loss Account		1,001	1,917
		£1,002	£1,918

For the year ending 30th June 2011, the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies

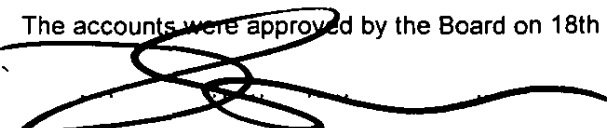
Directors' responsibilities

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 18th June 2012

 **ANGUS FREDERICK EAMES WILSON**
Director

EAMESMUSIC PRODUCTION LTD.

NOTES TO THE ACCOUNTS
FOR THE YEAR TO 30TH JUNE 2011

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 SHARE CAPITAL

	<u>2011</u>	<u>2010</u>
Authorised		
1,000 Ordinary Shares of £1 each	£1,000	£1,000
	=====	=====
Issued and Fully Paid		
1 Ordinary Shares of £1 each	£1	£1
	=====	=====