

EAMESMUSIC PRODUCTION LTD.

Company No. 6608065

**ACCOUNTS
FOR THE YEAR
TO 30TH JUNE 2010**

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

TUESDAY



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COMPANIES HOUSE

EAMESMUSIC PRODUCTION LTD.

REPORT OF THE DIRECTOR
FOR THE YEAR TO 30TH JUNE 2010

The Director has pleasure in presenting the Financial Statements of the Company for the year to 30th June 2010

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

12.11.2010
15th November 2010

EAMESMUSIC PRODUCTION LTD.

PROFIT & LOSS ACCOUNT
FOR THE YEAR TO 30TH JUNE 2010

	Year Ended <u>30 June 2010</u>	First period 2 June 2008 to <u>30 June 2009</u>
TURNOVER – Sales	11,475	8,601
Less Expenses	6,671	6,685
	-----	-----
Net Profit before Taxation	4,804	1,916
Taxation	(886)	-
	-----	-----
Profit after Taxation	3,918	1,916
Balance brought forward	1,916	-
	-----	-----
	5,834	1,916
Dividends	3,917	-
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Balance carried forward	<u>£1,917</u>	<u>£1,916</u>

EAMESMUSIC PRODUCTION LTD

BALANCE SHEET AS AT 30TH JUNE 2010

	Note	30 June 2010	30 June 2009
FIXED ASSETS – at cost			
Music Equipment	1c	4,182	4,182
Additions		722	-
		-----	-----
		4,904	4,182
Less Depreciation		2,010	1,045
		-----	-----
		2,894	3,137
CURRENT ASSETS			
Cash at Bank		198	1,270
Debtors		150	150
		-----	-----
		348	1,420
		-----	-----
CURRENT LIABILITIES			
Creditors and Accruals		438	411
Directors Current Account		-	2,229
Taxation		886	-
		-----	-----
		1,324	2,640
		-----	-----
Net Current Liabilities		(976)	(1,220)
		-----	-----
		£1,918	£1,917
		=====	=====
CAPITAL AND RESERVES			
Called up Share Capital	2	1	1
Profit & Loss Account		1,917	1,916
		-----	-----
		£1,918	£1,917
		=====	=====

For the year ending 30th June 2010, 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

17 February 2011.

ANGUS FREDERICK EAMES WILSON
Director

EAMESMUSIC PRODUCTION LTD.

NOTES TO THE ACCOUNTS
FOR THE YEAR TO 30TH JUNE 2010

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

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