

COMPANY NAME: 1990 REAL TO REEL MUSIC LTD.**BALANCE SHEET AS AT: 30th JUNE 2010**

	2010	2009
A CALLED UP SHARE CAPITAL	2	2
NOT PAID		
B TANGIBLE FIXED ASSETS	-	-
LIABILITIES		
Bank Overdraft	00.00	00.00
Director's Loans	<u>21,390.46</u>	<u>21,390.46</u>
	21,390.46	21,390.46
 Bank Interest & Charges	 00.00	 00.00
Accountant & Legal Expenses	<u>00.00</u>	<u>00.00</u>
	00.00	00.00
 CREDITS RECEIVED	 00.00	 00.00

For the year ending 30 June 2010 the company was entitled to exemption under section 480 of the Companies Act 2006. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibility for: i) ensuring the company keeps accounting records which comply with Section 386; 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 and loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company. The accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board of directors on 1 July 2010

And Signed on their behalf by.....*V. Herrera*.....(Director/Secretary)*VANESSA HERRERA*

SCT 24/03/2011 559
COMPANIES HOUSE
COMPANIES HOUSE