

**Abbreviated Unaudited Accounts for the Year Ended 31 October 2005**

**for**

**Satellite Music Limited**

MONDAY



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07/01/2008

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COMPANIES HOUSE

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for the Year Ended 31 October 2005**

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**Company Information  
for the Year Ended 31 October 2005**

<b>DIRECTORS:</b>	R E Dorset Mrs J Cohen
<b>SECRETARY:</b>	E M Cohen
<b>REGISTERED OFFICE</b>	Studio House 34 Salisbury House London NW8 8QE
<b>REGISTERED NUMBER</b>	1000184 (England and Wales)
<b>ACCOUNTANTS:</b>	Pemberton Professionals Limited Chartered Certified Accountants Peterden House 1A Leighton Road West Ealing London W13 9EL

**Abbreviated Balance Sheet**  
**31 October 2005**

	31 10 05	31 10 04
	£	£
<b>CURRENT ASSETS</b>		
Debtors	6,621	1,510
Cash at bank	<u>199,098</u>	<u>187,179</u>
	205,719	188,689
<b>CREDITORS</b>		
Amounts falling due within one year	<u>131,035</u>	<u>187,947</u>
<b>NET CURRENT ASSETS</b>	<u>74,684</u>	<u>742</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>74,684</u>	<u>742</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	100	100
Profit and loss account	<u>74,584</u>	<u>642</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>74,684</u>	<u>742</u>

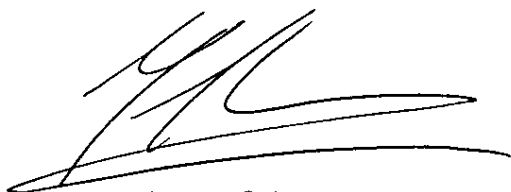
The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2005

Joanne Cohen as a Director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

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

These abbreviated financial statements have been approved by Mrs Joanne Cohen, a director of the company who has complied with her responsibilities as a director as set out above. The financial statements have not yet been approved by the Board



Mrs Joanne Cohen  
Director

Dated 04 January 2008

**Notes to the Abbreviated Accounts  
for the Year Ended 31 October 2005**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

**Turnover**

Turnover represents net invoiced sales of goods and services, excluding value added tax

**2 CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	31 10 05 £	31 10 04 £
100	Ordinary shares	1	<u>100</u>	<u>100</u>