

Wendy

Company Registration No. 1653919 (England and Wales)

SOUNDSTYLE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 1997

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SOUNDSTYLE LIMITED

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SOUNDSTYLE LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 SEPTEMBER 1997

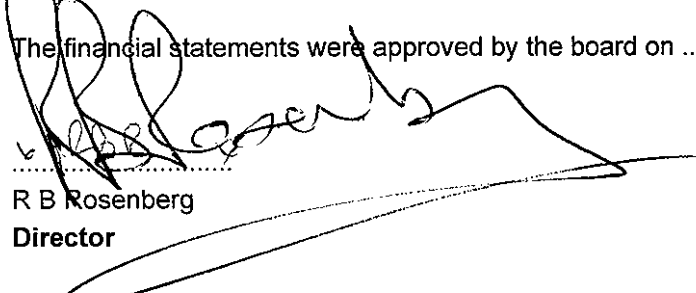
	Notes	1997 £	£	1996 £	£
Fixed assets					
Tangible assets	2		-		1,813
Current assets					
Debtors		32,486		45,934	
Cash at bank and in hand		1,185		46,379	
		<u>33,671</u>		<u>92,313</u>	
Creditors: amounts falling due within one year		<u>(48,769)</u>		<u>(82,828)</u>	
Net current (liabilities)/assets			(15,098)		9,485
Total assets less current liabilities			<u>(15,098)</u>		<u>11,298</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(15,198)		11,198
Shareholders' funds			<u>(15,098)</u>		<u>11,298</u>

In preparing these abbreviated accounts:

- The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- The director acknowledges his responsibilities for:
 - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - 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 or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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.

The financial statements were approved by the board on 22/10/97


R B Rosenberg
Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 1997**

1.1 Accounting convention

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cashflow statement on the grounds that it is a small company.

Turnover represents amounts receivable net of VAT.

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Motor vehicles	25% pa on reducing balance basis
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Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

	Total £
Cost	
At 1 October 1996	5,728
Disposals	(5,728)
	<hr/> -
At 30 September 1997	<hr/> -
Depreciation	
At 1 October 1996	3,915
On disposals	(3,915)
	<hr/> -
At 30 September 1997	<hr/> -
Net book value	
At 30 September 1997	<hr/> -
	<hr/>
At 30 September 1996	1,813

SOUNDSTYLE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 1997

3	Share capital	1997 £	1996 £
	Authorised		
	1,000 Ordinary shares of £1 each	1,000	1,000
		<hr/>	<hr/>
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<hr/>	<hr/>