

SOUNDSTYLE LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2000



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COMPANIES HOUSE

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SOUNDSTYLE LTD

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SOUNDSTYLE LTD

ABBREVIATED BALANCE SHEET AS AT 30 SEPTEMBER 2000

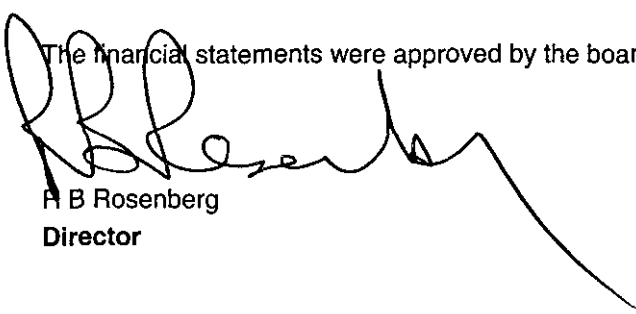
Notes	2000		1999	
	£	£	£	£
Current assets				
Debtors	11,771		12,029	
Cash at bank and in hand	12,746		16,814	
	<u>24,517</u>		<u>28,843</u>	
Creditors: amounts falling due within one year	<u>(9,596)</u>		<u>(34,053)</u>	
Total assets less current liabilities		<u>14,921</u>		<u>(5,210)</u>
Capital and reserves				
Called up share capital	2	100		100
Profit and loss account		<u>14,821</u>		<u>(5,310)</u>
Shareholders' funds		<u>14,921</u>		<u>(5,210)</u>

In preparing these abbreviated accounts:

- (a) 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;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 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 29 November 2000


R B Rosenberg
Director

SOUNDSTYLE LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2000

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Deferred taxation

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the director, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future.

1.4 Foreign currency translation

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.

2 Share capital

	2000	1999
	£	£
Authorised		
1,000 Ordinary Shares of £ 1 each	1,000	1,000
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
100 Ordinary Shares of £ 1 each	100	100
	<u> </u>	<u> </u>