

Company Registration No 1653919 (England and Wales)

SOUNDSTYLE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2009



SOUNDSTYLE LIMITED

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SOUNDSTYLE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2009

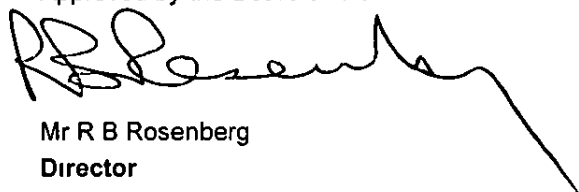
| | Notes | 2009 £ | £ | 2008 £ | £ |
|---|-------|-----------------|---|-----------------|---|
| Current assets | | | | | |
| Debtors | | 79,146 | | 34,407 | |
| Cash at bank and in hand | | 155,058 | | 182,518 | |
| | | <u>234,204</u> | | <u>216,925</u> | |
| Creditors, amounts falling due within one year | | <u>(11,847)</u> | | <u>(25,915)</u> | |
| Total assets less current liabilities | | <u>222,357</u> | | <u>191,010</u> | |
| Capital and reserves | | | | | |
| Called up share capital | 2 | 100 | | 100 | |
| Profit and loss account | | <u>222,257</u> | | <u>190,910</u> | |
| Shareholders' funds | | <u>222,357</u> | | <u>191,010</u> | |

For the financial year ended 30 September 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board and authorised for issue on 23 June 2010



Mr R B Rosenberg
Director

Company Registration No. 1653919

SOUNDSTYLE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2009

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

The accounting policy in respect of deferred tax has been changed to reflect the requirements of FRS19 - Deferred tax. Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

The above amounts to a change in accounting policy. The previous policy was to provide deferred tax only to the extent that it was probable that liabilities would crystallise in the foreseeable future.

The adoption of the standard has not required a prior period adjustment.

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 | 2009 £ | 2008 £ |
|---|-----------|-----------|
| Authorised | | |
| 1,000 Ordinary Shares of £1 each | 1,000 | 1,000 |
| Allotted, called up and fully paid | | |
| 100 Ordinary Shares of £1 each | 100 | 100 |