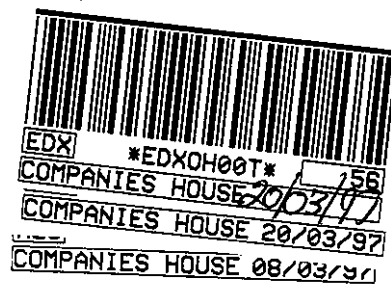


REGISTERED NUMBER: 2889377 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 1996

FOR

MASQUERADE MUSIC LIMITED



**MASQUERADE MUSIC LIMITED**

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**for the Year Ended 31 March 1996**

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**MASQUERADE MUSIC LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 March 1996**

**DIRECTOR:** R R Winter

**SECRETARY:** Aspect Financial Services Limited

**REGISTERED OFFICE:** GKP House  
Spring Villa Park  
Edgware  
MIDDLESEX  
HA8 7XT

**REGISTERED NUMBER:** 2889377 (England and Wales)

**MASQUERADE MUSIC LIMITED**

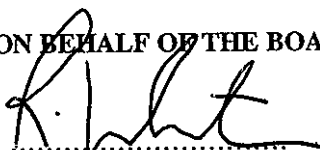
**ABBREVIATED BALANCE SHEET**  
**31 March 1996**

		<u>1996</u>	<u>1995</u>
	Notes	£	£
<b>CURRENT ASSETS:</b>			
Cash in hand		2	2
		<u>—</u>	<u>—</u>
<b>NET CURRENT ASSETS:</b>		2	2
		<u>—</u>	<u>—</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		£2	£2
		<u>==</u>	<u>==</u>
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	2	2	2
		<u>—</u>	<u>—</u>
Shareholders' funds		£2	£2
		<u>==</u>	<u>==</u>

The company was dormant (within the meaning of Section 250 of the Companies Act 1985) throughout the financial year ended 31 March 1996.

In preparing the full financial statements, the director has taken advantage of special exemptions applicable to small companies conferred by Part I of Schedule 8 to the Companies Act 1985. The director has done so on the grounds that, in his opinion, the company is entitled to the benefit of those exemptions because it meets the qualifying conditions for small companies as stated in Section 247 of the Companies Act 1985.

**ON BEHALF OF THE BOARD:**



- DIRECTOR

Approved by the Board on 4/3/97

The notes form part of these financial statements

**MASQUERADE MUSIC LIMITED**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**  
**for the Year Ended 31 March 1996**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention.

The company was dormant throughout the current year and previous period.

**Financial Reporting Standard Number 1**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

**2. CALLED UP SHARE CAPITAL**

**Authorised:**

Number:	Class:	Nominal value:	1996 £	1995 £
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>

**Allotted, issued and fully paid:**

Number:	Class:	Nominal value:	1996 £	1995 £
2	Ordinary	1	<u>2</u>	<u>2</u>