

Report of the Director
And Financial Statements for the year ended
31st March, 2002

For

Masquerade Music Limited

Company Number 2889377



Masquerade Music Limited

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Masquerade Music Limited

Company Number
2889377

Registered Office
The Studio
Lynton Road
Crouch End
London
N8 8SL

Bankers
National Westminster Bank plc

Director
Ken Starkey

Company Secretary
Tom Shepherd

Masquerade Music Limited

Profit and Loss Account

for the year ended 31st March, 2002

	£	£
Turnover	0	
Less: Cost of Sales	<u>0</u>	
Gross Profit/(Loss)		0
Less: Overhead Expenditure		
Legal Fees		<u>16,911</u>
Profit/(Loss) for the year		£ <u>(16,911)</u>

Masquerade Music Limited

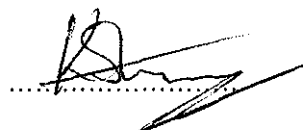
Balance Sheet

as at 31st March, 2002

	£	£
FIXED ASSETS		0
 CURRENT ASSETS		
Debtors	928	
Prepayments	32,046	
Cash	<u>411</u>	
	<u>33,385</u>	
 Less: CURRENT LIABILITIES		
Creditors	<u>0</u>	
NET CURRENT ASSETS		<u>33,385</u>
	£	<u>33,385</u>
 CAPITAL AND RESERVES		
Called-up Share Capital		725,000
Reserves	(674,704)	
Profit and Loss Account	<u>(16,911)</u>	
		<u>(691,615)</u>
		£ <u>33,385</u>

- (a) For the year ended 31st March, 2002 the company was entitled to exemption under section 249AA (1) of the Companies Act 1985.
- (b) Members have not required the company to obtain an audit in accordance with section 249B (2) of the Companies Act 1985.
- (c) The director acknowledges his responsibility for:-
- 1) Ensuring that the company keeps accounting records that comply with section 221 of the Companies Act 1985 and
 - 2) Preparing financial statements which give a true and fair view of the state of affairs of the company at the end of 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.
- (d) The financial statements have been prepared in accordance with the special provisions of V11 of the Companies Act 1985,

On behalf of the Board



K. Starkey, Director.

Date: