

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2007
FOR
PHOENIX SOUNDS ENTERTAINMENT LTD



PHOENIX SOUNDS ENTERTAINMENT LTD

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PHOENIX SOUNDS ENTERTAINMENT LTD

COMPANY INFORMATION

For The Year Ended 31 December 2007

DIRECTOR:

P A Rees

SECRETARY:

J E Parkinson

REGISTERED OFFICE

Sixth Floor
Dean Park House
Dean Park Crescent
Bournemouth
Dorset
BH1 1HP

REGISTERED NUMBER:

03028333

PHOENIX SOUNDS ENTERTAINMENT LTD

BALANCE SHEET

31 December 2007

	2007 £	2006 £
CURRENT ASSETS		
Debtors	11,504	11,504
CREDITORS		
Amounts falling due within one year	(8,975)	(8,975)
NET CURRENT ASSETS	<u>2,529</u>	<u>2,529</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>2,529</u>	<u>2,529</u>
CAPITAL AND RESERVES		
Called up share capital	1,961	1,961
Profit and loss account	568	568
SHAREHOLDERS' FUNDS	<u>2,529</u>	<u>2,529</u>

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31 December 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

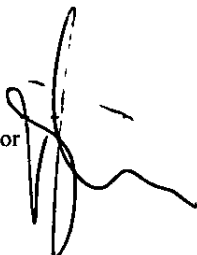
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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

The financial statements were approved by the director on

24/10/08

and were signed by

P A Rees - Director



The notes form part of these abbreviated accounts

PHOENIX SOUNDS ENTERTAINMENT LTD

NOTES TO THE FINANCIAL STATEMENTS

For The Year Ended 31 December 2007

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

The company was dormant throughout the current year and previous year

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
5,000	Ordinary	£1	<u>5,000</u>	<u>5,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
1,961	Ordinary	£1	<u>1,961</u>	<u>1,961</u>