

Company Number

3083262

Company Name in full

BARBERA MUSIC LIMITED  
FORMERLY ARK STUDIOS HAMMERSMITH LIMITED

Balance Sheet as at

30 SEPTEMBER

19 99

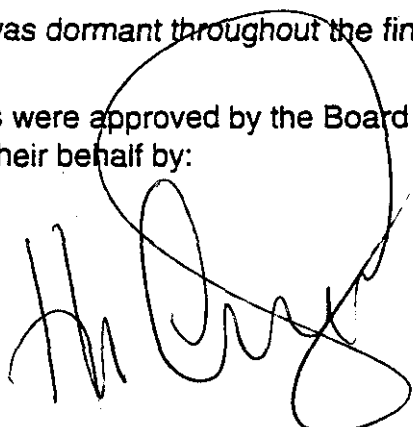
	Current Year	Previous Year
	19 99	19 98
	£	£
Called up Share Capital not paid	2	2
Cash at Bank and in Hand		
<b>NET ASSETS</b>	£ 2	£ 2
<i>Authorised share capital:</i>		
1000 ordinary shares of £ 1 each		
<i>Issued share capital:</i>		
2 ordinary shares of £ 1 each	2	2
<b>SHAREHOLDERS' FUNDS</b>	£ 2	£ 2

**Notes:**

- The cost of the annual return fee was borne by the directors without any right of reimbursement.
- During the year the company allotted NIL ordinary shares with an aggregate nominal value of £ NIL, the consideration received by the company was £ NIL

The company was dormant throughout the financial year.

These accounts were approved by the Board of Directors on \_\_\_\_\_ 19\_\_\_\_\_,  
and signed on their behalf by:  
Director(s)

 H. GADSDON

