

**THE DAN DARE MUSIC CORPORATION LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2004**



# THE DAN DARE MUSIC CORPORATION LIMITED

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# THE DAN DARE MUSIC CORPORATION LIMITED

## ABBREVIATED BALANCE SHEET AS AT 30 SEPTEMBER 2004

	Notes	2004 £	£	2003 £	£
<b>Current assets</b>					
Debtors		1,980		2,058	
Cash at bank and in hand		38,202		42,800	
		<u>40,182</u>		<u>44,858</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(100,450)</u>		<u>(100,600)</u>	
<b>Total assets less current liabilities</b>			<u>(60,268)</u>		<u>(55,742)</u>
<b>Capital and reserves</b>					
Called up share capital	2		2		2
Profit and loss account			<u>(60,270)</u>		<u>(55,744)</u>
<b>Shareholders' funds - equity interests</b>			<u>(60,268)</u>		<u>(55,742)</u>

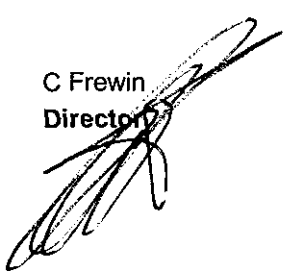
In preparing these financial statements:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts 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 Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board on 1 July 2005

C Frewin  
Director



# THE DAN DARE MUSIC CORPORATION LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2004

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

2 Share capital	2004 £	2003 £
<b>Authorised</b>		
100 Ordinary Shares of £1 each	100	100
	<hr/>	<hr/>
<b>Allotted, called up and fully paid</b>		
2 Ordinary Shares of £1 each	2	2
	<hr/>	<hr/>