

REGISTERED NUMBER: 03690255 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2009

for

Taste Music Limited

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COMPANIES HOUSE

Taste Music Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Taste Music Limited

Company Information
for the Year Ended 31 March 2009

DIRECTOR: S Jaffery

SECRETARY: J Kaye

REGISTERED OFFICE: 263 Putney Bridge road
London
SW15 2PU

REGISTERED NUMBER: 03690255 (England and Wales)

ACCOUNTANTS: Jeffrey James
1st Floor
421A Finchley Road
Hampstead
London
NW3 6HJ

Taste Music Limited

Abbreviated Balance Sheet
31 March 2009

	Notes	31.3.09 £	£	31.3.08 £	£
FIXED ASSETS					
Tangible assets	2		1,587		1,191
CURRENT ASSETS					
Debtors		349,207		409,182	
Cash at bank		585,223		377,353	
		934,430		786,535	
CREDITORS					
Amounts falling due within one year		737,444		620,289	
NET CURRENT ASSETS			196,986		166,246
TOTAL ASSETS LESS CURRENT LIABILITIES			198,573		167,437
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			198,473		167,337
SHAREHOLDERS' FUNDS			198,573		167,437

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

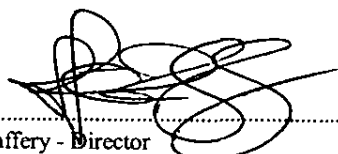
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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.

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 director on 28.1.10 and were signed by:


.....
S Jaffery - Director

The notes form part of these abbreviated accounts

Taste Music Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2009

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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2008	3,521
Additions	1,702
	<hr/>
At 31 March 2009	5,223
	<hr/>
DEPRECIATION	
At 1 April 2008	2,330
Charge for year	1,306
	<hr/>
At 31 March 2009	3,636
	<hr/>
NET BOOK VALUE	
At 31 March 2009	1,587
	<hr/>
At 31 March 2008	1,191
	<hr/>

3. **CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>

Taste Music Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2009

4. RELATED PARTY DISCLOSURES

Mr S Jaffery is a director and shareholder in Taste Music Inc, Dodgy Productions Limited ,Dodgy Productions Inc and Vibe Entertainment Ltd

At the balance sheet date the company owed Mr S Jaffery £22,879 (2008-£15,752).

Taste Music Inc

During the year the company invoiced Taste Music Inc £7,616 (2008 :£26,294)

At the balance sheet date Taste Music Inc owed the company £20,449 (2008:£12,833) .

Dodgy Productions Inc

At the balance sheet date £48,955 (2008-£48,955) was owed to the company by Dodgy Productions Inc .

Dodgy Productions

During the year the company were charged £30,000 (2008-£30,000) by Safta Jaffery t/a Dodgy Productions for consultancy fees.

Dodgy Productions Limited

The company were charged rent of £3,483 and office expenses of £10,574 (2008:3,483)by Dodgy Productions Limited.

At the balance sheet date the company owed Dodgy Productions Limited £3,472 (2008-£Nil).

J&S Construction Limited

During the year the company were charged £7,318 (2008:£1500) for marketing and promotion by J&S Construction Limited.

The company owed J&S Construction Limited £8,818 (2008 :£1500) at the balance sheet date.

Vibe Entertainment Limited

At the balance sheet date Vibe Entertainment Limited owed the company £30 (2008-£30) .