

Arlebury Reeds Ltd

Company Registration No 4432178

Report and Accounts for the period 1 September 2006 to 31 August 2007

Report of the directors

The directors present herewith their annual report, together with the financial statements of the company for the period 1 September 2006 to 31 August 2007

Results

The company made a profit of £12118 for the period

Business Activity

The company's principal activity is Music Tuition and Performance

Directors and their interests.

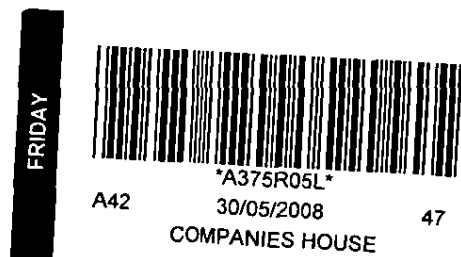
Claire Bernadette Henry 1 Share

Auditors

For the year in question the company was entitled to the exemption conferred by subsection (1) of section 249A of the companies act 1985



Claire Bernadette Henry - Director



Period of Account 1 September 2006 to 31 August 2007

Trading and Profit and Loss Account for the period ended 31 August 2007

	2006/07	2005/06
Turnover	29324 00	25049 00
Gross Profit	29324 00	25049 00
Administrative and Distribution Expenses	14286 00	12296 00
Operating Profit	15038 00	12753 00
Interest payable and similar charges	0 00	0 00
Profit on Ordinary Activities before Taxation	15038 00	12753 00
Tax on ordinary Activities	2920 00	2423 00
Profit on Ordinary Activities after Taxation	12118 00	10330 00
Dividends paid and proposed	11750 00	13200 00
Profit B/Fwd	1231 00	4101 00
Profit C/Fwd	1599 00	1231 00

Balance Sheet as at 31 August 2007**Fixed Assets**

Tangible Fixed Assets	2824 00	2650 00
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Current Assets

Bank	4244 00	2672 00
	4244 00	2672 00

Creditors - amounts falling due within one year

Corporation Tax	2920 00	2423 00
Creditors	0 00	0 00
Accrued Expenses	696 00	895 00
	3616 00	3318 00

Net Current Assets	628 00	-646 00
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Total Assets Less Current Liabilities	3452 00	2004 00
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Director's Loan Account	1852 00	772 00
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Share Capital and Reserves

Called up Share Capital	1 00	1 00
Profit and Loss Account	1599 00	1231 00
	3452.00	2004.00

For the period ended 31 August 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985

Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibility for ensuring the company keeps accounting records which comply with section 221 and preparing accounts which give a true and fair view of the state of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

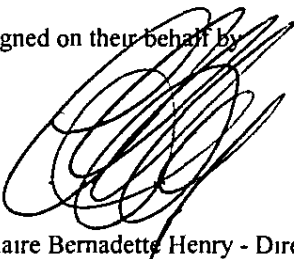
The accounts have been prepared in accordance with the special provisions in part VII of the Companies Act 1985 relating to small companies

Approved by the Board of Directors on

28/5/08.

Date

Signed on their behalf by

A handwritten signature in black ink, appearing to be 'CBH', written over a circular stamp or seal.

Claire Bernadette Henry - Director

Notes to the Accounts

Accounting Policies

The financial statements have been prepared under historic cost conventions

Depreciation of assets has been provided on a reducing balance basis for Plant and Machinery at 25%

Operating Profit

This is arrived at after charging

Depreciation	941 00
Director's emoluments	5092 00

Director's Emoluments

Aggregate emoluments	5092 00
Social Security costs	0 00
Company Pension contributions	0 00

Interest Payable and Similar Charges

Bank Charges	0 00
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Tax on Profits on Ordinary Activities

Provision for Corporation Tax	2920 00
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Tangible Fixed Assets

Plant and Equipment at Cost 1 September 2006	6166 00
Plant and Equipment acquired during Period	1115 00
Plant and Equipment at Cost 31 August 2007	7281 00
Accumulated Depreciation 1 September 2006	3516 00
Depreciation Charge for the Year	941 00
Net Book Value	2824 00