

REGISTERED NUMBER: 06134972 (England and Wales)

Abbreviated Unaudited Accounts for the year ended 31 March 2009

for

TEST PILOT MUSIC LTD



**TEST PILOT MUSIC LTD**

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for the year ended 31 March 2009**

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**TEST PILOT MUSIC LTD**  
**Company Information**  
**for the year ended 31 March 2009**

**DIRECTOR:** A Wolton

**SECRETARY:** P J Wolton

**REGISTERED OFFICE:** Hines Harvey Woods Limited  
Queens Head House  
The Street, Acle  
Norwich  
Norfolk  
NR13 3DY

**REGISTERED NUMBER:** 06134972 (England and Wales)

**ACCOUNTANTS:** Hines Harvey Woods Ltd  
Queens Head House  
The Street  
Acle  
Norwich  
NR13 3DY

TEST PILOT MUSIC LTD

Abbreviated Balance Sheet  
31 March 2009

	Notes	2009 £	2008 £
<b>FIXED ASSETS</b>			
Tangible assets	2	105	210
<b>CURRENT ASSETS</b>			
Cash at bank		85	88
<b>CREDITORS</b>			
Amounts falling due within one year		<u>2,470</u>	<u>2,140</u>
<b>NET CURRENT LIABILITIES</b>		<u>(2,385)</u>	<u>(2,052)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(2,280)</u>	<u>(1,842)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>(2,380)</u>	<u>(1,942)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(2,280)</u>	<u>(1,842)</u>

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

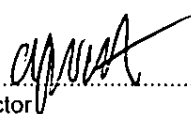
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (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.

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 5 November 2009 and were signed by:

  
A Wolton - Director

The notes form part of these abbreviated accounts

# TEST PILOT MUSIC LTD

## 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 - 33% 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.

#### Going concern

The financial statements have been prepared on the basis that the director continues to financially support the company which continues to be a going concern.

### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2008	
and 31 March 2009	315
<b>DEPRECIATION</b>	
At 1 April 2008	105
Charge for year	105
At 31 March 2009	210
<b>NET BOOK VALUE</b>	
At 31 March 2009	105
At 31 March 2008	210

### 3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2009 £	2008 £
25,000	Ordinary	£1	25,000	25,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2009 £	2008 £
100	Ordinary	£1	100	100