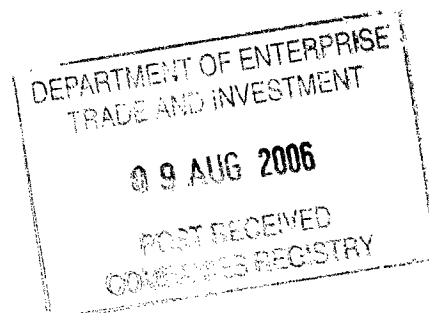




COMPANY REGISTRATION NUMBER NI52023



SONIC URBAN MUSIC
COMPANY LIMITED BY GUARANTEE
ABBREVIATED ACCOUNTS
PERIOD ENDED
31 OCTOBER 2005

K.JENNINGS & CO.

Chartered Accountants
40 GREENAN ROAD
NEWRY
CO.DOWN
BT34 2PZ

**SONIC URBAN MUSIC
COMPANY LIMITED BY GUARANTEE**

ABBREVIATED ACCOUNTS

PERIOD FROM 12 OCTOBER 2004 TO 31 OCTOBER 2005

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**SONIC URBAN MUSIC
COMPANY LIMITED BY GUARANTEE**

ABBREVIATED BALANCE SHEET

31 OCTOBER 2005

	Note	31 Oct 05 £
TOTAL ASSETS LESS CURRENT LIABILITIES		— —
RESERVES	2	—
MEMBERS' FUNDS		— —

The director is satisfied that the company is entitled to exemption from the provisions of the Companies (Northern Ireland) Order 1986 (the Order) relating to the audit of the financial statements for the period by virtue of Article 257A(1), and that no member or members have requested an audit pursuant to Article 257B(2) of the Order.

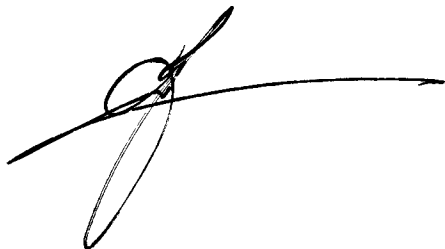
The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with Article 229 the Order,
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of Article 234, and which otherwise comply with the requirements of the Order relating to financial statements, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions for small companies under Part VIII of the Companies (Northern Ireland) Order 1986 and with the Financial Reporting Standard for Smaller Entities.

These abbreviated accounts were approved and signed by the director on 25 July 2006.

J KIVLAHAN



**SONIC URBAN MUSIC
COMPANY LIMITED BY GUARANTEE**

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 12 OCTOBER 2004 TO 31 OCTOBER 2005

1. DORMANT STATUS

The company was dormant (within the meaning of Article 260 of the Companies (Northern Ireland) Order 1986) throughout the period from 12 October 2004 to 31 October 2005. The company has not traded during the period. During the period the company received no income and incurred no expenditure and therefore made neither profit or loss.

2. COMPANY LIMITED BY GUARANTEE