

ANGLESEY MUSIC PERFORMANCE STUDIOS LIMITED
(Registered Number: 4543387)

UNAUDITED ABBREVIATED ACCOUNTS
30 SEPTEMBER 2006



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COMPANIES HOUSE

ANGLESEY MUSIC PERFORMANCE STUDIOS LIMITED

BALANCE SHEET

AS AT 30 SEPTEMBER 2006

	<u>Notes</u>	<u>2006</u>	<u>2005</u>
		<u>£</u>	<u>£</u>
FIXED ASSETS			
Equipment and vehicles	2	8,714	11,619
CURRENT ASSETS			
Cash at bank	1c	1,536	2,832
Debtors and prepayments		<u>54</u>	<u>-</u>
		<u>1,590</u>	<u>2,832</u>
CREDITORS: Amounts falling due within one year			
Creditors and accruals		<u>881</u>	<u>1,292</u>
		<u>881</u>	<u>1,292</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>709</u>	<u>1,540</u>
		<u><u>9,423</u></u>	<u><u>13,159</u></u>
REPRESENTED BY:			
ACCUMULATED FUND			
Opening balance		13,159	14,850
Add (Deficit)/Surplus for year		<u>(3,736)</u>	<u>(1,691)</u>
		<u><u>9,423</u></u>	<u><u>13,159</u></u>

ANGLESEY MUSIC PERFORMANCE STUDIOS LIMITED

BALANCE SHEET

AS AT 30 SEPTEMBER 2006 (Continued)

In preparing these financial statements advantage has been taken of the special exemptions applicable to small companies on the grounds that the Company is entitled to the benefit of those exemptions as a small company

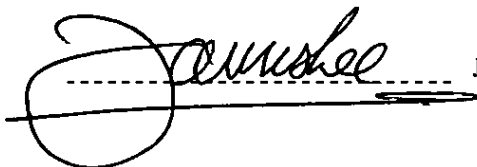
The exemptions conferred by section 249A(1) not to have these financial statements audited applies to the Company and Directors confirm that no notice has been deposited under section 249B(2) of the Companies Act 1985. The Directors acknowledge their responsibilities for ensuring that

- (a) the Company keeps accounting records which comply with section 221 of the Companies Act 1995, and
- (b) the financial statements give a true and fair view of the state of affairs of the Company as at 30 September 2006 and of its results for the year then ended in accordance with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the Company

The Directors have taken advantage of the special provision of Part VII of the Companies Act 1985 applicable to small companies and in their opinion the Company is entitled to those exemptions

The notes on page 3 form part of the financial statements

The financial statements were approved by the Directors on 27 June 2007


----- J N Lee (Chairman)

ANGLESEY MUSIC PERFORMANCE STUDIOS LIMITED

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2006

1 ACCOUNTING POLICIES

a) Basis of Accounting

The Accounts have been prepared under the historical cost accounting convention, and in accordance with the Financial Reporting Standards for Smaller Entities (effective October 2004)

b) Turnover

Turnover is the amount of grants, donations and event income received

c) Depreciation

Depreciation has been charged at rates to write off the assets over their expected useful lives as follows -

Equipment - 25% reducing balance

2 FIXED ASSETS

	<u>Total</u> <u>£</u>	<u>Vehicle</u> <u>£</u>	<u>Equipment</u> <u>£</u>
<u>COST</u>			
As at 1 October 2005	22,026	12,738	9,288
Additions	<u>-</u>	<u>-</u>	<u>-</u>
As at 30 September 2006	<u>22,026</u>	<u>12,738</u>	<u>9,288</u>
<u>DEPRECIATION</u>			
As at 1 October 2005	10,407	5,572	4,835
Provision for period	<u>2,905</u>	<u>1,791</u>	<u>1,114</u>
As at 30 September 2006	<u>13,312</u>	<u>7,363</u>	<u>5,949</u>
<u>NET BOOK VALUE</u>			
As at 30 September 2006	<u><u>8,714</u></u>	<u><u>5,375</u></u>	<u><u>3,339</u></u>
As at 30 September 2005	<u><u>11,619</u></u>	<u><u>7,166</u></u>	<u><u>4,453</u></u>

3 SHARE CAPITAL

The Company is limited by guarantee