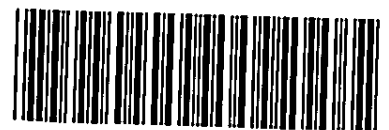


REGISTERED NUMBER: 04543387 (England and Wales)

Please sign & forward to
Companies House

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2007
FOR
ANGELSEY MUSIC PERFORMANCE STUDIOS LTD

WEDNESDAY



ALN9S2TE
A42 03/09/2008 214
COMPANIES HOUSE

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 30 September 2007

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

COMPANY INFORMATION
for the Year Ended 30 September 2007

DIRECTORS:

J L Lee
P W O'Neill
C Jones
D W Price
Mr S Thomas

SECRETARY:

D Pratt

REGISTERED OFFICE.

LYNDALE
36 HOLBORN ROAD
HOLYHEAD
LL65 2AT

REGISTERED NUMBER:

04543387 (England and Wales)

ACCOUNTANTS:

Aston Hughes & Co
Livingstone House
Llewelyn Avenue
Llandudno
Conwy
LL30 2ER

ANGELSEY MUSIC PERFORMANCE STUDIOS LTD

ABBREVIATED BALANCE SHEET

30 September 2007

	Notes	30 9 07 £	£	30 9 06 £	£
FIXED ASSETS					
Tangible assets	2		6,538		8,716
CURRENT ASSETS					
Debtors		-		54	
Cash at bank		657		1,536	
		657		1,590	
CREDITORS					
Amounts falling due within one year		1,073		882	
NET CURRENT (LIABILITIES)/ASSETS			(416)		708
TOTAL ASSETS LESS CURRENT LIABILITIES			6,122		9,424
RESERVES					
Profit and loss account			6,122		9,424
			6,122		9,424

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their 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 Board of Directors on 02.09.08 and were signed on its behalf by

Director 

The notes form part of these abbreviated accounts

ANGELSEY MUSIC PERFORMANCE STUDIOS LTD

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 30 September 2007

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 services, 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 reducing balance

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 October 2006	
and 30 September 2007	22,027
DEPRECIATION	
At 1 October 2006	13,311
Charge for year	2,178
At 30 September 2007	15,489
NET BOOK VALUE	
At 30 September 2007	6,538
At 30 September 2006	8,716