

REGISTERED NUMBER 04543387 (England and Wales)

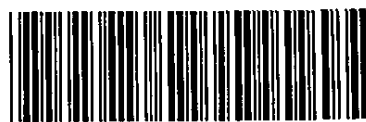
ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2011

FOR

ANGLESEY MUSIC PERFORMANCE STUDIOS LTD

THURSDAY



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28/06/2012

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COMPANIES HOUSE

ANGLESEY MUSIC PERFORMANCE STUDIOS LTD

COMPANY INFORMATION

For the Year Ended 30 September 2011

DIRECTORS:

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

SECRETARY

Mr D Pratt

REGISTERED OFFICE

Lyndale
36 Holborn Road
Holyhead
Anglesey
LL65 2AT

REGISTERED NUMBER

04543387 (England and Wales)

ANGLESEY MUSIC PERFORMANCE STUDIOS LTD

COMPANY INFORMATION

For the Year Ended 30 September 2011

	Notes	30 9 11 £	£	30 9 10 £	£
FIXED ASSETS					
Tangible assets	2		2,070		2,759
CURRENT ASSETS					
Cash at bank		1,289		843	
CREDITORS					
Amounts falling due within one year		<u>758</u>		<u>758</u>	
NET CURRENT ASSETS			<u>531</u>		<u>85</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,601</u>		<u>2,844</u>
RESERVES					
Profit and loss account			<u>2,601</u>		<u>2,844</u>
			<u>2,601</u>		<u>2,844</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2011


The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provision of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 26 JUNE 2012 and were signed on its behalf by


Mr J N LEE – Director

For the Year Ended 30 September 2011

Plant and machinery etc	-	25% on cost and 25% on reducing balance
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2.759