REGISTERED NUMBER 04543387 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2011

FOR

ANGLESEY MUSIC PERFORMANCE STUDIOS LTD

THURSDAY

A31 28/06/2012 COMPANIES HOUSE #117

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

FIXED ASSETS Tangible assets	Notes 2	30 9 11 £	£ 2,070	30 9 10 £	£ 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 IABILITIES			2,601		<u>2,844</u>
RESERVES Profit and loss account			<u>2,601</u>		<u>2,844</u>
			2,601		<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 200 and were signed on its behalf by

Mr J N LEE - Director

ANGLESEY MUSIC PERFORMANCE STUDIOS LTD

COMPANY INFORMATION

For the Year Ended 30 September 2011

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 April 2008)

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

25% on cost and 25% on reducing balance

2 TANGIBLE FIXED ASSETS

Total £

COST

At 1 October 2010

And 30 September 2011 22,027

DEPRECIATION

 At 1 October 2010
 19,268

 Charge for year
 689

At 30 September 2011 19,957

NET BOOK VALUE

At 30 September 2011 <u>2.070</u>

At 30 September 2010 2.759