

**REGISTERED NUMBER: 04543387 (England and Wales)**

**ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2009  
FOR  
ANGLESEY MUSIC PERFORMANCE STUDIOS LTD**



**ANGLESEY MUSIC PERFORMANCE STUDIOS LTD (REGISTERED NUMBER: 04543387)**

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**for the Year Ended 30 September 2009**

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**ANGLESEY MUSIC PERFORMANCE STUDIOS LTD**

**COMPANY INFORMATION**

**for the Year Ended 30 September 2009**

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**DIRECTORS:**

Mr J L 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  
Isle of Anglesey  
LL65 2AT

**REGISTERED NUMBER:**

04543387 (England and Wales)

**ACCOUNTANTS:**

Aston Hughes & Co  
Chartered Accountants  
Livingstone House  
Llewelyn Avenue  
LLANDUDNO  
Conwy  
LL30 2ER

ANGLESEY MUSIC PERFORMANCE STUDIOS LTD (REGISTERED NUMBER: 04543387)

**ABBREVIATED BALANCE SHEET**  
30 September 2009

	Notes	30 9 09 £	£	30 9 08 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		3,677		4,903
<b>CURRENT ASSETS</b>					
Cash at bank		1,100		1,551	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>1,098</u>		<u>1,065</u>	
<b>NET CURRENT ASSETS</b>			<u>2</u>		<u>486</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>3,679</u>		<u>5,389</u>
<b>RESERVES</b>					
Profit and loss account			<u>3,679</u>		<u>5,389</u>
			<u>3,679</u>		<u>5,389</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2009


The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2009 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 provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on *13 June 2010* and were signed on its behalf by

Mr J L Lee - Director 

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 30 September 2009**

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**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
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**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 October 2008	
and 30 September 2009	22,027
<b>DEPRECIATION</b>	
At 1 October 2008	17,124
Charge for year	1,226
At 30 September 2009	18,350
<b>NET BOOK VALUE</b>	
At 30 September 2009	3,677
At 30 September 2008	4,903