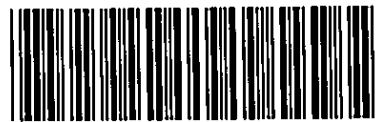


Company Registration No. 01508591 (England and Wales)

**COPY FOR
REGISTRAR OF
COMPANIES**

**ERIC BOAT (MUSIC) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2012**

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COMPANIES HOUSE

**Taylor Associates
Chartered Accountants**

ERIC BOAT (MUSIC) LIMITED

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ERIC BOAT (MUSIC) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Intangible assets	2	130,000		130,000	
Tangible assets	2	2,947		4,212	
		<u>132,947</u>		<u>134,212</u>	
Current assets					
Debtors		93,239		96,811	
Cash at bank and in hand		205,920		223,999	
		<u>299,159</u>		<u>320,810</u>	
Creditors amounts falling due within one year		<u>(161,433)</u>		<u>(194,233)</u>	
Net current assets		<u>137,726</u>		<u>126,577</u>	
Total assets less current liabilities		<u>270,673</u>		<u>260,789</u>	
		<u>270,673</u>		<u>260,789</u>	
Capital and reserves					
Called up share capital	3	2		2	
Profit and loss account		270,671		260,787	
Shareholders' funds		<u>270,673</u>		<u>260,789</u>	

ERIC BOAT (MUSIC) LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

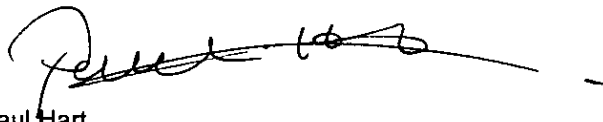
AS AT 31 JULY 2012

For the financial year ended 31 July 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 26 November 2012

A handwritten signature in black ink, appearing to read 'Paul Hart', with a long horizontal stroke extending to the right.

Mr Paul Hart
Director

Company Registration No. 01508591

FOR THE YEAR ENDED 31 JULY 2012