

ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH JUNE 2000

FOR

B B MUSIC TUITION LIMITED



**B B MUSIC TUITION LIMITED**

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**FOR THE YEAR ENDED 30TH JUNE 2000**

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**B B MUSIC TUITION LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30TH JUNE 2000**

**DIRECTORS:** Miss C Beedle  
Miss L Beedle

**SECRETARY:** Miss L Beedle

**REGISTERED OFFICE:** 38 Cloverfields  
Calverton  
Nottingham  
NG14 6PN

**REGISTERED NUMBER:** 3214902 (England and Wales)

**ACCOUNTANTS:** Atkinson Shelton & Co.  
Chartered Accountants  
Byron House  
140 Front Street  
Arnold  
Nottingham NG5 7EG

**B B MUSIC TUITION LIMITED**

**ABBREVIATED BALANCE SHEET**  
**30TH JUNE 2000**

|                                                       |       | 2000   |               | 1999   |               |
|-------------------------------------------------------|-------|--------|---------------|--------|---------------|
|                                                       | Notes | £      | £             | £      | £             |
| <b>FIXED ASSETS:</b>                                  |       |        |               |        |               |
| Tangible assets                                       | 2     |        | 10,161        |        | 9,988         |
| <b>CURRENT ASSETS:</b>                                |       |        |               |        |               |
| Debtors                                               |       | 6,280  |               | 4,673  |               |
| Cash at bank                                          |       | 12,008 |               | 9,244  |               |
|                                                       |       | 18,288 |               | 13,917 |               |
| <b>CREDITORS:</b> Amounts falling due within one year |       | 27,169 |               | 22,631 |               |
| <b>NET CURRENT LIABILITIES:</b>                       |       |        | (8,881)       |        | (8,714)       |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>         |       |        | <u>£1,280</u> |        | <u>£1,274</u> |
| <b>CAPITAL AND RESERVES:</b>                          |       |        |               |        |               |
| Called up share capital                               | 3     |        | 4             |        | 2             |
| Profit and loss account                               |       |        | 1,276         |        | 1,272         |
| Shareholders' funds (including non-equity interests)  |       |        | <u>£1,280</u> |        | <u>£1,274</u> |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 30th June 2000.

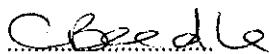
No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

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 financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

**ON BEHALF OF THE BOARD:**



Miss C Beedle - DIRECTOR

Approved by the Board on 28/11/00

The notes form part of these financial statements

**B B MUSIC TUITION LIMITED**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30TH JUNE 2000**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover represents invoiced sales of services.

**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 and |
|                         | 20% on reducing balance and |
|                         | 10% on reducing balance     |

**Deferred taxation**

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

**2. TANGIBLE FIXED ASSETS**

|                        | <u>Total</u>  |
|------------------------|---------------|
|                        | £             |
| <b>COST:</b>           |               |
| At 1st July 1999       | 17,397        |
| Additions              | 2,594         |
|                        | <u>19,991</u> |
| At 30th June 2000      |               |
| <b>DEPRECIATION:</b>   |               |
| At 1st July 1999       | 7,409         |
| Charge for year        | 2,421         |
|                        | <u>9,830</u>  |
| At 30th June 2000      |               |
| <b>NET BOOK VALUE:</b> |               |
| At 30th June 2000      | <u>10,161</u> |
| At 30th June 1999      | <u>9,988</u>  |

**B B MUSIC TUITION LIMITED**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30TH JUNE 2000**

**3. CALLED UP SHARE CAPITAL**

| Authorised: |                 | Nominal<br>value: | 2000         | 1999         |
|-------------|-----------------|-------------------|--------------|--------------|
| Number:     | Class:          |                   | £            | £            |
| 1,000       | A Voting Shares | £1                | 1,000        | 1,000        |
| 1           | B Dividend      | £1                | 1            | -            |
| 1           | C Dividend      | £1                | 1            | -            |
|             |                 |                   | <u>1,002</u> | <u>1,000</u> |

| Allotted, issued and fully paid: |                 | Nominal<br>value: | 2000     | 1999     |
|----------------------------------|-----------------|-------------------|----------|----------|
| Number:                          | Class:          |                   | £        | £        |
| 2                                | A Voting Shares | £1                | 2        | 2        |
| 1                                | B Dividend      | £1                | 1        | -        |
| 1                                | C Dividend      | £1                | 1        | -        |
|                                  |                 |                   | <u>4</u> | <u>2</u> |

The class B and C Dividend Shares were authorised and issued on 8th January 2000. They are non-equity shares and carry no voting rights, or rights to distribution of capital over and above their nominal value of £1 each. On the same day the ordinary shares were renamed A Voting Shares.