

REGISTERED NUMBER: 3231663 (England and Wales)

Abbreviated Financial Statements for the Year Ended 31 July 1998

for

Sound Impressions Limited



Sound Impressions Limited

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for the Year Ended 31 July 1998**

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Sound Impressions Limited
Company Information
for the Year Ended 31 July 1998

DIRECTORS: Mrs A S Rogers
M B Rogers

SECRETARY: A S Rogers

REGISTERED OFFICE: 8 Hanover Street
London
W1R 9HF

REGISTERED NUMBER: 3231663 (England and Wales)

ACCOUNTANTS: Ashton Hart David Lee
Registered Auditors
Teresa Gavin House
Woodford Avenue
Woodford Green
Essex
IG8 8FB

Sound Impressions Limited

Abbreviated Balance Sheet
31 July 1998

		31.7.98		31.7.97	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		3,233		2,814
CURRENT ASSETS:					
Debtors		3,463		40	
Cash at bank		-		723	
		<u>3,463</u>		<u>763</u>	
CREDITORS: Amounts falling due within one year		<u>6,460</u>		<u>4,106</u>	
NET CURRENT LIABILITIES:			(2,997)		(3,343)
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£236</u>		<u>£(529)</u>
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			136		(629)
Shareholders' funds			<u>£236</u>		<u>£(529)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 31 July 1998.

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:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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.

The notes form part of these financial statements

Sound Impressions Limited

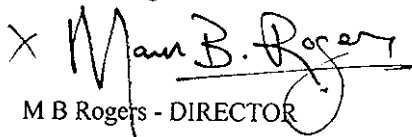
Abbreviated Balance Sheet
31 July 1998

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:

X 

Mrs A S Rogers - DIRECTOR

X 

M B Rogers - DIRECTOR

Approved by the Board on 7 May 1999

The notes form part of these financial statements

Sound Impressions Limited

Notes to the Abbreviated Financial Statements for the Year Ended 31 July 1998

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of services, 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.

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 25% 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

	Total
	£
COST:	
At 1 August 1997	3,658
Additions	1,280
At 31 July 1998	4,938
DEPRECIATION:	
At 1 August 1997	844
Charge for year	861
At 31 July 1998	1,705
NET BOOK VALUE:	
At 31 July 1998	3,233
At 31 July 1997	2,814

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.98	31.7.97
		£1	£	£
100	Ordinary		100	100