

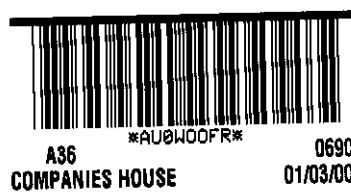
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REGISTERED NUMBER: 3231663 (England and Wales)

Abbreviated Financial Statements for the Year Ended 31 July 1999

for

Sound Impressions Limited



Sound Impressions Limited

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for the Year Ended 31 July 1999**

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Sound Impressions Limited
Company Information
for the Year Ended 31 July 1999

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 1999**

		31.7.99		31.7.98	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		2,963		3,233
CURRENT ASSETS:					
Debtors		2,759		3,463	
Cash at bank		860		-	
		<u>3,619</u>		<u>3,463</u>	
CREDITORS: Amounts falling due within one year		<u>8,101</u>		<u>6,460</u>	
NET CURRENT LIABILITIES:			<u>(4,482)</u>		<u>(2,997)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£(1,519)</u>		<u>£236</u>
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			<u>(1,619)</u>		<u>136</u>
Shareholders' funds			<u>£(1,519)</u>		<u>£236</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 31 July 1999.

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.

The notes form part of these financial statements

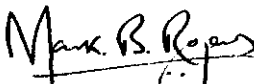
Sound Impressions Limited

**Abbreviated Balance Sheet
31 July 1999**

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:

>  <
Mrs A S Rogers - DIRECTOR

×  ×
M B Rogers - DIRECTOR

Approved by the Board on 15 February 2000

The notes form part of these financial statements

Sound Impressions Limited

Notes to the Abbreviated Financial Statements for the Year Ended 31 July 1999

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.

Office equipment	- 25% on reducing balance
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 1998	4,938
Additions	495
At 31 July 1999	5,433
DEPRECIATION:	
At 1 August 1998	1,705
Charge for year	765
At 31 July 1999	2,470
NET BOOK VALUE:	
At 31 July 1999	2,963
At 31 July 1998	3,233

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.99 £	31.7.98 £
100	Ordinary	£1	100	100

Sound Impressions Limited

**Report of the Accountants to the Directors of
Sound Impressions Limited**

The following reproduces the text of the report prepared for the directors in respect of the company's annual financial statements, from which the abbreviated financial statements (set out on pages two to four) have been prepared.

In accordance with instructions given to us we have prepared the financial statements for the year ended 31 July 1999 set out on pages three to seven from information and explanations supplied to us by the management of the company.

We have not audited the financial statements. Accordingly, we do not express an audit opinion or any other form of assurance that the accounting records and the financial statements are free from material misstatement.

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



Dated: 15 February 2000

1. The first part of the report

2. The second part of the report

3. The third part of the report

4. The fourth part of the report