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REGISTERED NUMBER: 3231663 (England and Wales)

Abbreviated Financial Statements for the Year Ended 31 July 2002

for

Sound Impressions Limited



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Sound Impressions Limited

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for the Year Ended 31 July 2002**

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Sound Impressions Limited

**Company Information
for the Year Ended 31 July 2002**

DIRECTORS:

Mrs A S Rogers
M B Rogers

SECRETARY:

Mrs A S Rogers

REGISTERED OFFICE:

8 Hanover Street
London
W1S 1YE

REGISTERED NUMBER:

3231663 (England and Wales)

ACCOUNTANTS:

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

Sound Impressions Limited

**Abbreviated Balance Sheet
31 July 2002**

		31.7.02		31.7.01	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		1,992		2,491
CURRENT ASSETS:					
Debtors		5,882		639	
Cash at bank		5,684		1,713	
		<u>11,566</u>		<u>2,352</u>	
CREDITORS: Amounts falling due within one year		<u>10,134</u>		<u>6,066</u>	
NET CURRENT ASSETS/(LIABILITIES):			<u>1,432</u>		<u>(3,714)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u><u>£3,424</u></u>		<u><u>£(1,223)</u></u>
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			3,324		(1,323)
SHAREHOLDERS' FUNDS:			<u><u>£3,424</u></u>		<u><u>£(1,223)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2002.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2002 in accordance with Section 249B(2) of the Companies Act 1985.

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:



Mrs A S Rogers - DIRECTOR



M B Rogers - DIRECTOR

Approved by the Board on 6 May 2003

The notes form part of these financial statements

Sound Impressions Limited

Notes to the Abbreviated Financial Statements for the Year Ended 31 July 2002

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 June 2002).

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
Office equipment and fixtures and fittings	- 15% on reducing balance
Computer equipment	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 August 2001	
and 31 July 2002	6,339
DEPRECIATION:	
At 1 August 2001	3,847
Charge for year	500
At 31 July 2002	4,347
NET BOOK VALUE:	
At 31 July 2002	1,992
At 31 July 2001	2,491

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.02	31.7.01
		£1	£	£
100	Ordinary		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 three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2002 set out on pages three to six and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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



Dated: 6 May 2003