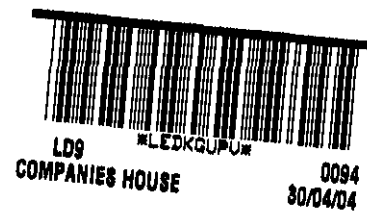


Abbreviated Accounts for the Year Ended 31 July 2003

for

Sound Impressions Limited



Sound Impressions Limited

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for the Year Ended 31 July 2003**

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Sound Impressions Limited
Company Information
for the Year Ended 31 July 2003

DIRECTORS: A S Rogers
M B Rogers

SECRETARY: 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 2003

		31.7.03		31.7.02	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		2,319		1,992
CURRENT ASSETS:					
Debtors		303		5,882	
Cash at bank		2,888		5,684	
		<u>3,191</u>		<u>11,566</u>	
CREDITORS: Amounts falling due within one year		<u>9,036</u>		<u>10,134</u>	
NET CURRENT (LIABILITIES)/ASSETS:			<u>(5,845)</u>		<u>1,432</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u><u>£(3,526)</u></u>		<u><u>£3,424</u></u>
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			<u>(3,626)</u>		<u>3,324</u>
SHAREHOLDERS' FUNDS:			<u><u>£(3,526)</u></u>		<u><u>£3,424</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 2003.

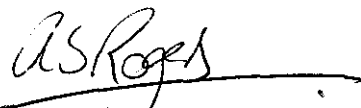
The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

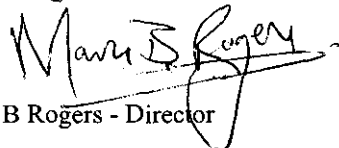
- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year 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.

These abbreviated accounts 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:



A S Rogers - Director



M B Rogers - Director

Approved by the Board on 27 April 2004

The notes form part of these abbreviated accounts

Sound Impressions Limited

Notes to the Abbreviated Accounts for the Year Ended 31 July 2003

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared on the going concern basis despite an excess of liabilities over assets of £3,526 as shown in the balance sheet. The justification for this treatment is that the directors have indicated their willingness to continue to support the company financially by deferring the withdrawal of their director current account balances accordingly (see note 6).

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
Equipment, 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 2002	6,339
Additions	928
Disposals	(212)
At 31 July 2003	7,055
DEPRECIATION:	
At 1 August 2002	4,347
Charge for year	521
Eliminated on disposals	(132)
At 31 July 2003	4,736
NET BOOK VALUE:	
At 31 July 2003	2,319
At 31 July 2002	1,992

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.03	31.7.02
			£	£
100	Ordinary	£1	100	100