

FINANCIAL STATEMENTS
FOR THE PERIOD 1 OCTOBER 2001 TO 30 MARCH 2003
FOR
DUNE RECORDS INTERNATIONAL LIMITED



DUNE RECORDS INTERNATIONAL LIMITED

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FOR THE PERIOD 1 OCTOBER 2001 TO 30 MARCH 2003**

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DUNE RECORDS INTERNATIONAL LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 1 OCTOBER 2001 TO 30 MARCH 2003**

DIRECTORS: J M Irons
G Crosby

SECRETARY: J M Irons

REGISTERED OFFICE: Lanmor House
370/386 High Road
Wembley
Middlesex HA(6AX

REGISTERED NUMBER: 3347921 (England and Wales)

DUNE RECORDS INTERNATIONAL LIMITED

BALANCE SHEET 30 MARCH 2003

		2003	2001
	Notes	£	£
CURRENT ASSETS:			
Debtors		1	1
		—	—
TOTAL ASSETS LESS CURRENT LIABILITIES:		£1	£1
		==	==
CAPITAL AND RESERVES:			
Called up share capital	2	1	1
		—	—
SHAREHOLDERS' FUNDS:		£1	£1
		==	==

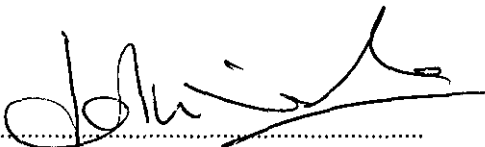
The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the period ended 30 March 2003.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 March 2003 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.

ON BEHALF OF THE BOARD:


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J M Irons - Director

Approved by the Board on December 2003

DUNE RECORDS INTERNATIONAL LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD 1 OCTOBER 2001 TO 30 MARCH 2003

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).

The company was dormant throughout the current period and previous year.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2003 £	2001 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2003 £	2001 £
1	Ordinary	£1	<u>1</u>	<u>1</u>