

**Unaudited Abbreviated Accounts
for the Year Ended 31 August 2003
for
SCANDALOUS MUSIC LIMITED**



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19/03/05**

SCANDALOUS MUSIC LIMITED

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SCANDALOUS MUSIC LIMITED

Company Information for the Year Ended 31 August 2003

DIRECTOR:

J Ravenhall

SECRETARY:

F Harding

REGISTERED OFFICE:

Iver House
Middlegreen Estate
Middlegreen Road
Slough
Berkshire
SL3 6DF

REGISTERED NUMBER:

4213421 (England and Wales)

ACCOUNTANTS:

Masons
Iver House
Middlegreen Estate
Middlegreen Road
Slough
Berkshire
SL3 6DF

SCANDALOUS MUSIC LIMITED

Abbreviated Balance Sheet 31 August 2003

	Notes	31.8.03 £	31.8.02 £
FIXED ASSETS			
Tangible assets	2	3,261	3,888
CURRENT ASSETS			
Stocks		27,210	7,210
Debtors		16,885	2,650
Cash at bank		3	3
		<u>44,098</u>	<u>9,863</u>
CREDITORS			
Amounts falling due within one year		<u>48,514</u>	<u>14,408</u>
NET CURRENT LIABILITIES		<u>(4,416)</u>	<u>(4,545)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(1,155)</u>	<u>(657)</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>(1,255)</u>	<u>(757)</u>
SHAREHOLDERS' FUNDS		<u>(1,155)</u>	<u>(657)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2003.

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

The director acknowledges his 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 abbreviated accounts

SCANDALOUS MUSIC LIMITED

Abbreviated Balance Sheet - continued

31 August 2003

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

A handwritten signature in black ink, consisting of a long, sweeping horizontal stroke followed by a vertical line and a small flourish.

J Ravenhall - Director

Approved by the Board on 4 March 2005

The notes form part of these abbreviated accounts

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

Accounting convention

Turnover

Tangible fixed assets

Plant and machinery etc	- 25% on reducing balance
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Stocks

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

2. TANGIBLE FIXED ASSETS

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SCANDALOUS MUSIC LIMITED

Notes to the Abbreviated Accounts - continued for the Year Ended 31 August 2003

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.8.03 £	31.8.02 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.03 £	31.8.02 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

4. TRANSACTIONS WITH DIRECTOR

At the year end date the director J Ravenhall owed the company £4,999. The balance is disclosed under note 5 to the financial statements.

5. CONTROLLING PARTY

The director J Ravenhall controls the company as a result of controlling 100% of the issued Ordinary share capital.