

Registration number: 04875310

Mustard Music Publishing Limited

Abbreviated Financial Statements

for the Period from 22 August 2003 to 31 August 2004

M T Shufflebotham
3 Park Road
TEDDINGTON
Middlesex
TW11 0AB



RID
COMPANIES HOUSE

R0UG100K

0182
2216105

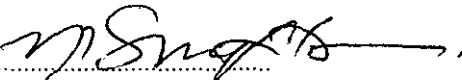
Mustard Music Publishing Limited
Contents Page for the Period Ended 31 August 2004

Accountants' report	1
Balance sheet	2
Notes to the accounts	3

**Accountants' Report on the Unaudited Accounts to the Directors of
Mustard Music Publishing Limited**

As described on the Balance Sheet you are responsible for the preparation of the accounts for the period ended 31 August 2004, and you consider that the company is exempt both from an audit and a report under section 249A(2) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

M T Shufflebotham
3 Park Road
TEDDINGTON
Middlesex
TW11 0AB


.....
2 June 2005

Mustard Music Publishing Limited

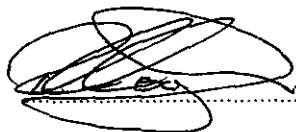
Balance Sheet as at 31 August 2004

	Note	31 August 2004	
		£	£
Current assets			
Debtors		1,491	
Cash at bank and in hand		800	
		<u>2,291</u>	
Creditors: Amounts falling due within one year		<u>(3,184)</u>	
Net current liabilities			<u>(893)</u>
Total assets less current liabilities			<u>(893)</u>
			<u>(893)</u>
Capital and reserves			
Called up share capital	2		2
Profit and loss reserve			<u>(895)</u>
Shareholders deficit			<u>(893)</u>

For the financial period ended 31 August 2004, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985; and no notice has been deposited under section 249B(2) requesting an audit. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the period and of its profit or loss for the financial period in accordance with the requirements of section 226 and which otherwise comply with the Companies Act 1985, so far as applicable to the company.

The abbreviated financial statements 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).

Approved by the Board on 2 June 2005 and signed on its behalf by:



R C Cooper
Director

Mustard Music Publishing Limited

Notes to the Abbreviated Financial Statements for the Period Ended 31 August 2004

1 Accounting policies

Basis of accounting

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).

Cash flow statement

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirements to prepare such a statement.

Turnover

Turnover represents the invoiced value of sales of goods, net of value added tax.

2 Share capital

	31 August 2004 £
Authorised	
1,000 Ordinary shares of £1 each	<u>1,000</u>
Allotted, called up and fully paid	
2 Ordinary shares of £1 each	<u>2</u>