

Registered number
06055310

Musicbox Studios Limited

Abbreviated Accounts

31 January 2008

MONDAY



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A31

15/12/2008

185

COMPANIES HOUSE

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2000-2001
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Musicbox Studios Limited
Abbreviated Balance Sheet
as at 31 January 2008

	Notes	2008 £
Fixed assets		
Intangible assets	2	12,800
Tangible assets	3	32,978
		<u>45,778</u>
Current assets		
Debtors	16,820	
Creditors: amounts falling due within one year	(30,701)	
Net current liabilities		<u>(13,881)</u>
Total assets less current liabilities		<u>31,897</u>
Creditors: amounts falling due after more than one year		(32,039)
Provisions for liabilities		(512)
Net liabilities		<u>(654)</u>
Capital and reserves		
Called up share capital	4	2
Profit and loss account		(656)
Shareholders' funds		<u>(654)</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

* M Foley
 Director

Approved by the board on 8 December 2008

THE UNIVERSITY OF CHICAGO
LIBRARY

CHICAGO, ILL.

THE UNIVERSITY OF CHICAGO LIBRARY
540 EAST 57TH STREET, CHICAGO, ILL. 60637

1971

THE UNIVERSITY OF CHICAGO LIBRARY
540 EAST 57TH STREET, CHICAGO, ILL. 60637

1971

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THE UNIVERSITY OF CHICAGO LIBRARY

CHICAGO, ILL.

1971

CHICAGO, ILL.

1971

CHICAGO, ILL.

1971

CHICAGO, ILL.

1 Accounting policies

Turnover

Depreciation

Plant and machinery

25% reducing balance

£

Additions

16,000

At 31 January 2008

16,000

Provided during the year

3,200

At 31 January 2008

3,200

At 31 January 2008

12,800

E

Additions

36,379

At 31 January 2008

36,379

Charge for the year

3,401

At 31 January 2008

3,401

At 31 January 2008

32,978

Musicbox Studios Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2008

4 Share capital		2008
		£
Authorised:		
Ordinary shares of £1 each		<u>1,000</u>
	2008	2008
	No	£
Allotted, called up and fully paid:		
Ordinary shares of £1 each	<u>2</u>	<u>2</u>

2 Ordinary Shares of £1 each, nominal value, were issued during the year.

5 Transactions with directors

Included within 'Creditors: amounts falling due within one year' are loans from the Directors amounting to £10,715. The loans are interest free, unsecured and repayable upon demand.