

UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2005

FOR

SOUNDCLAN LIMITED



CHARTERED ACCOUNTANTS

4 West Craibstone Street Bon-Accord Square Aberdeen AB11 6YL
Telephone 01224 590227 Facsimile 01224 575409
e-mail: mailabd@bainhenryreid.co.uk

also at Peterhead, Turriff and Ellon



SOUNDCLAN LIMITED

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FOR THE YEAR ENDED 31 MARCH 2005**

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SOUNDCLAN LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2005**

DIRECTORS: D Bonner
Mrs G Bonner

SECRETARY: Mrs G Bonner

REGISTERED OFFICE: Whitebrae House
East Brucehill
NEW DEER
Aberdeenshire
AB53 6YJ

REGISTERED NUMBER: SC192921 (Scotland)

ACCOUNTANTS: Bain Henry Reid
Chartered Accountants
4 West Craibstone Street
Bon Accord Square
ABERDEEN
AB11 6YL



SOUNDCLAN LIMITED

**ABBREVIATED BALANCE SHEET
31 MARCH 2005**

	Notes	2005 £	£	2004 £	£
FIXED ASSETS					
Tangible assets	2		859		614
CURRENT ASSETS					
Debtors		5,660		7,979	
Cash at bank and in hand		12,842		12,522	
		<u>18,502</u>		<u>20,501</u>	
CREDITORS					
Amounts falling due within one year		<u>13,763</u>		<u>15,938</u>	
NET CURRENT ASSETS			<u>4,739</u>		<u>4,563</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>5,598</u>		<u>5,177</u>
CAPITAL AND RESERVES					
Called up share capital	3		4		4
Profit and loss account			<u>5,594</u>		<u>5,173</u>
SHAREHOLDERS' FUNDS			<u>5,598</u>		<u>5,177</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2005 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



D Bonner - Director

Approved by the Board on 22 December 2005

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2005

3. CALLED UP SHARE CAPITAL

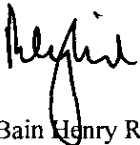
Authorised: Number:	Class:	Nominal value:	2005 £	2004 £
1,000	Ordinary shares	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid: Number:	Class:	Nominal value:	2005 £	2004 £
2	Ordinary shares	£1	<u>4</u>	<u>4</u>

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
SOUNDCLAN LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2005 set out on pages three to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Bain Henry Reid
Chartered Accountants
4 West Craibstone Street
Bon Accord Square
ABERDEEN
AB11 6YL

22 December 2005

This page does not form part of the abbreviated accounts

