TRIPLE AAA RECORDING STUDIO LTD
MODIFIED ACCOUNTS
For the year ended 30th June 2005
Company Registration No. 269749

Toughs
Chartered Accountants
The Business Centre, Glenogil
Forfar, Angus DD8 3SQ

SCT S13G88Y7 0039
COMPANIES HOUSE 24/09/05

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ACCOUNTANTS' REPORT TO THE DIRECTOR OF TRIPLE AAA RECORDING STUDIO LTD

As described on page 2, you are responsible for the preparation of the accounts and you consider that the company is exempt from an audit. In accordance with your instructions and in order to assist you to fulfil your responsibilities, we have prepared the accounts on pages 2 to 3 from the accounting records and from the information and explanations supplied to us. We have not carried out an audit.

In our opinion, the company is entitled to prepare accounts in accordance with Sections 246(5) and (6) of the Companies Act 1985 in respect of the period ended 30th June 2005 and the abbreviated accounts on pages 2 to 3 have been properly prepared in accordance with those provisions.

Toughs
Chartered Accountants
31 August 2005

Denside School
Glenogil
Forfar DD8 3SQ

TRIPLE AAA RECORDING STUDIO LTD
BALANCE SHEET
As at 30th June 2005

	Notes	£	2005 £
FIXED ASSETS			
Tangible Assets			12,113
CURRENT ASSETS			
Cash in hand		2	
		2	
CREDITORS			
Amounts falling due within one year	2	16,180	
		16,180	
NET CURRENT LIABILITIES			-16,178
NET LIABILITIES			-4,065
Financed by:			
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss accounts			-4,067
			-4,065

I confirm that for the period ended 30th June 2005 the company was entitled to the exemption conferred by section 249A (1) of the Companies Act 1985 and confirm that no notice has been deposited under section 249B (2) of the Companies Act 1985 in relation to its accounts for the financial period.
I acknowledge my responsibility for:
a) ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and
b) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 226 Companies Act 1985, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company.
The financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Annabelle Lowe — Director

A Lowe

Approved by the Board on 31 August 2005

TRIPLE AAA RECORDING STUDIO LTD
NOTES TO THE MODIFIED ACCOUNTS
For the year ended 30th June 2005

1. ACCOUNTING POLICIES

1 Accounting conventions

The finanical statements are prepared under the historical cost convention.

1.2 Turnover

This represents the invoiced amounts in respect of the sale of goods and services to customers.

1.3 Depreciation of tangible assets

Provision is made for depreciation on all tangible assets, other than heritable property, at rates calculated to write off the cost or valuation less estimated residual value, of each asset over its expected life, as follows:

Property Improvements	10% Reducing Balance
Plant and equipment	25% Reducing Balance

2. CREDITORS

Amounts falling due within one year	2005 £
Directors loan	16,003
Accruals	177
	16,180

The directors loan is interest free and there is no specific repayment period.

3. SHARE CAPITAL

	£
Authorised share capital	
Ordinary shares of £1 each	2
Issued and fully paid	
Ordinary shares of £1 each	2

Reconciliation of movement in shareholders' funds	£
Shareholders' funds at 30 June 2004	-
Loss for year	-4,067
Shareholders' funds at 30 June 2005	-4,067