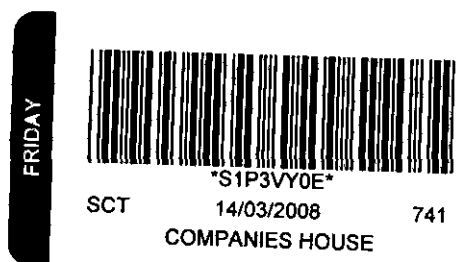


TRIPLE AAA RECORDING STUDIO LTD
ABBREVIATED ACCOUNTS
For the year ended 30th June 2007
Company Registration No 269749



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

TRIPLE AAA RECORDING STUDIO LTD
INDEX TO THE ABBREVIATED ACCOUNTS

For the year ended 30th June 2007

Page No

- | | |
|---|-------------------------------------|
| 1 | Accountants' report to the Director |
| 2 | Balance Sheet |
| 3 | Notes to the Abbreviated Accounts |

TRIPLE AAA RECORDING STUDIO LTD
ACCOUNTANTS REPORT TO TRIPLE AAA RECORDING STUDIO LTD UNDER
SECTION 247B OF THE COMPANIES ACT 1985

Page 1

We have examined the abbreviated accounts set out on pages 2 to 4, together with the full accounts of the company for the year ended 30 June 2007 prepared under section 226 of the Companies Act 1985.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with section 246(5) and (6) of the Act to the Registrar of Companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We have carried out the procedures we consider necessary to confirm, by reference to the full financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report does not include examining or dealing with events after the date of our report on the full accounts.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts on pages 2 to 4 are properly prepared in accordance with those provisions.



Toughs
Chartered Accountants
Forfar
12 March 2008

TRIPLE AAA RECORDING STUDIO LTD

Page 2

BALANCE SHEET

As at 30th June 2007

	Notes	£	2007 £	2006 £
FIXED ASSETS				
Tangible Assets			7,427	9,456
CURRENT ASSETS				
Bank and Cash		117		2
		<u>117</u>		<u>2</u>
CREDITORS				
Amounts falling due within one year	2	17,807		17,082
		<u>17,807</u>		<u>17,082</u>
NET CURRENT LIABILITIES			17,690	17,080
NET LIABILITIES			<u>10,263</u>	<u>7,624</u>
Financed by				
CAPITAL AND RESERVES				
Called up share capital	3		2	2
Profit and loss accounts			10,265	7,626
			<u>10,263</u>	<u>7,624</u>

I confirm that for the period ended 30th June 2007 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

- ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and
- 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 *A Lowe*

Director

Approved by the Board on 10 March 2008

1. ACCOUNTING POLICIES

1.1 Accounting conventions

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities

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. TANGIBLE FIXED ASSETS

	Plant & Equipment	Property Improvements	Total
	£	£	£
Cost at 30 June 2006	12,855	2,747	15,602
Additions			
Disposals			
Cost at 30 June 2007	<u>12,855</u>	<u>2,747</u>	<u>15,602</u>
Depreciation			
At 30 June 2006	5,624	522	6,146
Charge for year	1,807	222	2,029
Disposals			
At 30 June 2007	<u>7,431</u>	<u>744</u>	<u>8,175</u>
Net Book Value			
At 30 June 2006	<u>7,231</u>	<u>2,225</u>	<u>9,456</u>
At 30 June 2007	<u>5,424</u>	<u>2,003</u>	<u>7,427</u>

TRIPLE AAA RECORDING STUDIO LTD
NOTES TO THE ABBREVIATED ACCOUNTS
For the year ended 30th June 2007

Page 4

3. CREDITORS

	2007	2006
	£	£
Amounts falling due within one year		
Directors loan	17,690	16,965
Accruals	117	117
	<u>17,807</u>	<u>17,082</u>

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

4. SHARE CAPITAL

		£
Authorised share capital		
Ordinary shares of £1 each	<u>2</u>	<u>2</u>
Issued and fully paid		
Ordinary shares of £1 each	<u>2</u>	<u>2</u>