

AMANAS MUSIC LIMITED
COMPANY NO: 4022981

Balance Sheet as at 30th June 2008

	<u>Current year</u>	<u>Previous year</u>
<u>Assets Employed</u>		
<u>Current Assets</u>		
Debtors	-	1,100
Cash	106	375
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	106	1,475
Less: <u>Current Liabilities</u>		
Directors' Current Accounts	(26,922)	(26,922)
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<u>(Net Liabilities)</u>	(26,816)	(25,447)
 <u>Capital Employed</u>		
(Profit & Loss Account)	(26,816)	(25,447)

**Profit & Loss Account
for the year ended 30th June 2008**

<u>Turnover</u> for the year	631
Less: <u>Expenses</u>	2,000

<u>(Net Loss)</u> for the year	(1,369)

WEDNESDAY



- a) For the year ended 30th June 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
- c) The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with section 221; 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, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.
- d) The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board of Directors on 16th April 2009
 and signed on its behalf by

Ms K Alban
Director