

REGISTERED NUMBER: 3392582 (England and Wales)

Abbreviated Financial Statements for the year ended 30 June 2000

for

ASTON MUSICAL PRODUCTS LIMITED



**ASTON MUSICAL PRODUCTS LIMITED**

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**for the year ended 30 June 2000**

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**ASTON MUSICAL PRODUCTS LIMITED**

**Company Information**  
**for the year ended 30 June 2000**

**DIRECTOR:** J A PESKETT

**SECRETARY:** MRS E.J.L. PESKETT

**REGISTERED OFFICE:** 72 Felpham Way  
Felpham  
Bognor Regis  
West Sussex PO22 8QU

**REGISTERED NUMBER:** 3392582 (England and Wales)

**ACCOUNTANTS:** Ball & Co (Felpham) Limited  
Chartered Certified Accountant

**BANKERS:** Barclays Bank PLC  
High Street  
Bognor Regis  
West sussex

**ASTON MUSICAL PRODUCTS LIMITED**

**Abbreviated Balance Sheet  
30 June 2000**

		30.6.00		30.6.99	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		-		16,389
<b>CURRENT ASSETS:</b>					
Debtors		668		3,530	
Cash at bank		825		-	
		<u>1,493</u>		<u>3,530</u>	
<b>CREDITORS: Amounts falling due within one year</b>					
		<u>1,385</u>		<u>19,437</u>	
<b>NET CURRENT ASSETS/(LIABILITIES):</b>			<u>108</u>		<u>(15,907)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			<u><u>£108</u></u>		<u><u>£482</u></u>
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		100		100
Profit and loss account			8		382
<b>SHAREHOLDERS' FUNDS:</b>			<u><u>£108</u></u>		<u><u>£482</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2000.

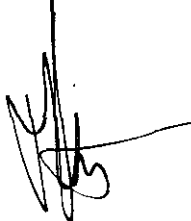
No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

**ON BEHALF OF THE BOARD:**



J A PESKETT - DIRECTOR

Approved by the Board on 29th March 2001

The notes form part of these financial statements

**ASTON MUSICAL PRODUCTS LIMITED**

**Notes to the Abbreviated Financial Statements**  
**for the year ended 30 June 2000**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery           - 15% on cost  
Computer equipment           - 20% on cost

**2. TANGIBLE FIXED ASSETS**

	<u>Total</u>
	£
<b>COST:</b>	
At 1 July 1999	19,347
Disposals	<u>(19,347)</u>
At 30 June 2000	<u>-</u>
<b>DEPRECIATION:</b>	
At 1 July 1999	2,958
Eliminated on disposals	<u>(2,958)</u>
At 30 June 2000	<u>-</u>
<b>NET BOOK VALUE:</b>	
At 30 June 2000	<u>-</u>
At 30 June 1999	<u><u>16,389</u></u>

**3. CALLED UP SHARE CAPITAL**

**Authorised:**

Number:	Class:	Nominal value:	30.6.00	30.6.99
			£	£
10,000	ORDINARY SHARES	£1	<u>10,000</u>	<u>10,000</u>

**Allotted, issued and fully paid:**

Number:	Class:	Nominal value:	30.6.00	30.6.99
			£	£
100	ORDINARY SHARES	£1	<u>100</u>	<u>100</u>