CROSS-BORDER MUSIC PROJECTS

Dormant Company Accounts

Company Number: NI 038275
Registered Charity No.: XR34505

Balance Sheet

Date of balance sheet  30 06 2010

Accounts

<table>
<thead>
<tr>
<th></th>
<th>Current Year</th>
<th>Previous Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>Called up share capital not paid</td>
<td>£0 00</td>
<td>£0 00</td>
</tr>
<tr>
<td>Cash at bank and in hand</td>
<td>£306 97</td>
<td>£306 91</td>
</tr>
<tr>
<td>Net assets</td>
<td>£306 97</td>
<td>£306 91</td>
</tr>
</tbody>
</table>

Issued Share capital
Ordinary shares  Nil of £0 00 each

Audit Exemption Statement

For the year ended 30/06/2010 the company was entitled to exemption under Article 257AA of the Companies (Northern Ireland) Order 1986 No members have required the company to obtain an audit of its accounts for the year in question in accordance with Article 257B(2)

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies’ regime

Date of approval of Accounts  25 March 2011

Signature  

Director’s name  Dr. R. Hilary Flett