

REGISTERED NUMBER: 3392582 (England and Wales)

Abbreviated Financial Statements for the year ended 30 June 1999

for

ASTON MUSICAL PRODUCTS LIMITED



**ASTON MUSICAL PRODUCTS LIMITED**

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**for the year ended 30 June 1999**

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**ASTON MUSICAL PRODUCTS LIMITED**

**Company Information**  
**for the year ended 30 June 1999**

**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  
Chartered Certified Accountant

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

**ASTON MUSICAL PRODUCTS LIMITED**

**Abbreviated Balance Sheet**  
**30 June 1999**

		<u>30.6.99</u>		<u>30.6.98</u>	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		16,389		-
<b>CURRENT ASSETS:</b>					
Debtors		3,530		100	
<b>CREDITORS:</b> Amounts falling due within one year		<u>19,437</u>		<u>-</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS:</b>			<u>(15,907)</u>		<u>100</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			<u>£482</u>		<u>£100</u>
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		100		100
Profit and loss account			382		-
Shareholders' funds			<u>£482</u>		<u>£100</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 30 June 1999.


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 2000

The notes form part of these financial statements

**ASTON MUSICAL PRODUCTS LIMITED**

**Notes to the Abbreviated Financial Statements**  
**for the year ended 30 June 1999**

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention.

**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**

	<b>Total</b>
	<b>£</b>
<b>COST:</b>	
Additions	19,347
At 30 June 1999	19,347
<b>DEPRECIATION:</b>	
Charge for year	2,958
At 30 June 1999	2,958
<b>NET BOOK VALUE:</b>	
At 30 June 1999	16,389

3. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	30.6.99	30.6.98
			£	£
10,000	ORDINARY SHARES	£1	10,000	10,000
			<u>          </u>	<u>          </u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30.6.99	30.6.98
			£	£
100	ORDINARY SHARES	£1	100	100
			<u>          </u>	<u>          </u>