

REGISTERED NUMBER: 3392582 (England and Wales)

Financial Statements for the year ended 30 June 2002

for

ASTON MUSICAL PRODUCTS LIMITED



COMPANIES HOUSE

15/10/02

ASTON MUSICAL PRODUCTS LIMITED

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for the year ended 30 June 2002

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ASTON MUSICAL PRODUCTS LIMITED

Company Information
for the year ended 30 June 2002

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)

ASTON MUSICAL PRODUCTS LIMITED

Balance Sheet
30 June 2002

	Notes	<u>30.6.02</u>	<u>30.6.01</u>
		£	£
CURRENT ASSETS:			
Cash at bank		<u>108</u>	<u>108</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£108</u>	<u>£108</u>
CAPITAL AND RESERVES:			
Called up share capital	2	<u>100</u>	<u>100</u>
Profit and loss account		<u>8</u>	<u>8</u>
SHAREHOLDERS' FUNDS:		<u>£108</u>	<u>£108</u>


The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 30 June 2002.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2002 in accordance with Section 249B(2) of the Companies Act 1985.

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.

ON BEHALF OF THE BOARD:


J A PESKETT - DIRECTOR

Approved by the Board on 9 July 2002

The notes form part of these financial statements

ASTON MUSICAL PRODUCTS LIMITED

Notes to the Financial Statements
for the year ended 30 June 2002

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).

The company was dormant throughout the current and previous years.

2. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	30.6.02	30.6.01
		£	£	£
10,000	ORDINARY SHARES	£1	<u>10,000</u>	<u>10,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.02	30.6.01
		£	£	£
100	ORDINARY SHARES	£1	<u>100</u>	<u>100</u>