

Registered number  
04044178

Venus Music & Records Ltd

Abbreviated Accounts

31 December 2012

TUESDAY



A20 \*A24GUVRE\* #82  
19/03/2013  
COMPANIES HOUSE

**Venus Music & Records Ltd**  
**Abbreviated Balance Sheet**  
**as at 31 December 2012**

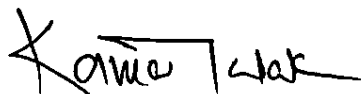
|   | Notes | 2012           | 2011           |
|---|-------|----------------|----------------|
| <b>Current assets</b>                                 |       |                |                |
| Cash at bank and in hand                              |       | -              | 32             |
| <b>Creditors: amounts falling due within one year</b> |       |                |                |
|   |       | (3,469)        | (3,063)        |
| <b>Net current liabilities</b>                        |       | <u>(3,469)</u> | <u>(3,031)</u> |
| <b>Net Liabilities</b>                                |       | <u>(3,469)</u> | <u>(3,031)</u> |
| <b>Capital and reserves</b>                           |       |                |                |
| Called up share capital                               | 2     | 8,750          | 8,750          |
| Profit and loss account                               |       | (12,219)       | (11,781)       |
| <b>Shareholders' funds</b>                            |       | <u>(3,469)</u> | <u>(3,031)</u> |

The directors are satisfied that the company is entitled to exemption under Section 477 of the Companies Act 2006 and that no member or members have requested an audit pursuant to section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- i) ensuring that the company keeps proper accounting records which comply with Section 386 and 387 of the Companies Act 2006, 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 395 and 395 of the Companies Act 2006, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with Financial reporting Standard for smaller Entities (effective April 2008)



Kamal M Malak  
 Director

Approved by the board on 14 March 2013

