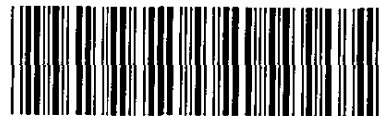


KANDOO SERVICES LIMITED

COMPANY NUMBER 5770649

Financial Statement for the Year Ended 30 April 2011

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KANDOO SERVICES LIMITED

COMPANY NUMBER 5770649

Balance Sheet as at 30 April 2011

	£	£
Fixed Assets		
Tangible Assets	4,000 00	
Current Assets		
Stock		
Debtors & Prepayments		
Cash and Bank	6,579.75	
Creditors:		
Bank Overdraft		
Bank Loan		
Trade Creditors		
Net Current Liabilities		10,579.75
Creditors:		
Capital & Reserves		
Share Capital	11 00	
Profit and Loss Account	10,568 75	10,579.75

Director's Statements

In approving the financial statement as director of the Company, I hereby confirm the following

1. For the year ended 30 April 2011, the Company was entitled to exemption from Audit under section 477 of the Companies Act 2006 relating to small companies.
2. The members have not required the Company to obtain an audit of the accounts for the related period in accordance with section 476 of the same
3. The Company has kept accounting records which comply with the relevant sections of the Companies Act 1985 thru 2006
4. This Financial Statement has been prepared and delivered in accordance with the provisions applicable to Companies subject to the small Companies regime

This financial Statement was approved on 31 January 2012.


Jon Wilson
Director

31 January 2012

KANDOO SERVICES LIMITED

COMPANY NUMBER 5770649

Profit and Loss Account for the Period 1 May 2010 to 30 April 2011

	£
Turnover	92,961.06
Less Cost of Ordinary Activities	17,812 69
Gross Profit (Loss)	75,148.37
Less	
Administrative Expenses	61,937.43
Operating Profit (Loss)	13,210 94
Corporation Tax Provision	2,642.19
Net Profit (Loss)	10,568.75

FOX MUSIC SCHOOL AND ARTS WORKSHOPS LTD

COMPANY NUMBER 6339266

Financial Statement for the Period 1 September 2010 – 31 August 2011

Prepared by

Wilson & Co
5 St Andrews Road
London
N9 8BY

Confirmed:

Matthew Wilson
Director

Fox Music School and Arts Workshops Ltd

Receipts and Payments Account for the Period 1 September 2010 to 31 August 2011

Receipts	£	£
		3613 14
 Payments		
Use of premises	360.00	
Insurance	47.70	
Piano Hire	130.43	
Examination Costs	223.00	
Travel & AA cover	52 14	
Accountancy	190.00	
Companies House	-	
Bank Charges	662 50	
Sundry	309 61	
 Total Payments		1975 38
 Receipts less Payments		1637.76

Director's Statements as required by the Companies Act 2006 for the Year Ended 31 August 2011.

In approving the financial statement as director of the Company, I hereby confirm the following

1. For the year ended 31 August 2011, the Company was entitled to exemption from Audit under section 477 of the Companies Act 2006 relating to small companies
2. The members have not required the Company to obtain an audit of accounts for the related period in accordance with section 476 of the same
3. The Company has kept accounting records, which comply with the relevant sections of the Companies Act 1985 thru 2006

- 4 This Financial Statement has been prepared and delivered in accordance with the provisions applicable to Companies subject to the small Companies regime.

This financial Statement was approved on 29 May 2012



Matthew Wilson
Director