



Mr Andrew Hall  
Northern Light Music Limited  
Noyna Lodge  
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Companies Administration  
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Telephone 02920 381368  
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DX 33050 Cardiff  
[www.companieshouse.gov.uk](http://www.companieshouse.gov.uk)

Your Ref  
Our Ref CAD/25643/SDN  
Date 21 August 2006

Dear Mr. Hall

**Conversor Limited (Previously Websound Limited) - Company Number 4872186**  
**Accounts made up to 31 December 2004**

I refer to our telephone conversation this morning regarding the above company.

As explained earlier, It is the view of our internal departmental accountant that the evidence you supplied regarding the purchase of the "inspection mould tooling" is sufficiently significant for us to bring this to the attention of the company.

As a result, I have today written to the company regarding this issue, and will update you as and when required.

Yours faithfully

Simon Nicholas





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Your Ref  
Our Ref CAD25643  
Date 20 September 2006

Dear Sir

**Conversor Limited - Company Number 4872186**  
**Conversor Products Limited - Company Number 4884436**  
**Glenronics Limited - Company Number 4424349**

I refer to your e-mail communication, and our subsequent telephone conversation.  
I am able to update you as follows:-

On 19 August 2005, Companies House contacted Conversor Limited, enquiring why dormant non trading accounts had been filed, when there were indications (in the Glenronics Limited accounts) that trading had taken place.

The company replied on 6 September stating that there was an error on the Glenronics accounts, and that the entry relating to Conversor Limited, should have read Conversor Products Limited.

It was the view of our departmental accountant, that as a result of this, we would need revised accounts for Glenronics Limited. This request was made on 23 September, over a month before Glenronics went into Administration. Companies House have never received a reply to this letter, or the revised accounts requested, so as far as we are concerned, the matter remains unresolved.

Following further documentary evidence, our accountant again suggested we write to Conversor Limited, which we did on 21 August 2006. In this instance, we brought up the issue of Conversor purchasing inspection mould tooling, again during the period where dormant non trading accounts were submitted to Companies House.

A response has been received, which I have referred to our legal advisors to comment on, as I am not in a position to respond until I receive their advice on how to proceed.

Yours faithfully

Simon Nicholas





Companies House

— for the record —

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Your ref  
Our ref CAD 30584

Date 2<sup>nd</sup> July 2007

Dear Mr Hall

**CONVERSOR HOLDINGS LIMITED**

**Company No. 5532189**

I refer to our telephone conversation of today and enclose a copy of the accounts for Conversor Holdings Limited for the period ended 31st December 2006.

I confirm that we will write to the company for an explanation of why the balance sheet indicates that transactions may have taken place, in the matter of assets, when the company is claiming dormant status.

For information, dormancy does not depend upon whether a company is trading or not but on whether there are any financial transactions that should be recorded in the company accounts. The Companies Act S 249AA (4) defines dormancy as :-

“A company is “dormant” during any period in which it has no significant accounting transactions.”

Mr Nicholas will write to you in due course in respect of this issue and those raised previously.

Yours sincerely

S M White (Mrs)

Enc. Copy of 2006 accounts. ✓

