

**THE ASSOCIATION OF PROFESSIONAL RECORDING SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2017**

The Association of Professional Recording Services Limited
Unaudited Financial Statements
For The Year Ended 30 June 2017

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The Association of Professional Recording Services Limited
Balance Sheet
As at 30 June 2017

Registered number: 00502532

		30 June 2017		Period to 30 June 2016	
	Notes	£	£	£	£
FIXED ASSETS					
CURRENT ASSETS					
Debtors	2	100		-	
Cash at bank and in hand		3,167		184	
		3,267		184	
Creditors: Amounts Falling Due Within One Year	3	(9,914)		(7,050)	
NET CURRENT ASSETS (LIABILITIES)			(6,647)		(6,866)
TOTAL ASSETS LESS CURRENT LIABILITIES			(6,647)		(6,866)
NET ASSETS			(6,647)		(6,866)
Income and Expenditure Account			(6,647)		(6,866)
MEMBERS' FUNDS			(6,647)		(6,866)

For the year ending 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Income and Expenditure Account.

On behalf of the board

Mr Gilead Limor

22/03/2018

The Association of Professional Recording Services Limited
Balance Sheet (continued)
As at 30 June 2017

The notes on page 3 form part of these financial statements.

The Association of Professional Recording Services Limited
Notes to the Unaudited Accounts
For The Year Ended 30 June 2017

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	3 years
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2. Debtors

	30 June 2017	Period to 30 June 2016
	£	£
Due within one year		
VAT	100	-
	<hr/>	<hr/>
	100	-
	<hr/>	<hr/>

3. Creditors: Amounts Falling Due Within One Year

	30 June 2017	Period to 30 June 2016
	£	£
Trade creditors	2,864	-
Other creditors	7,050	7,050
	<hr/>	<hr/>
	9,914	7,050
	<hr/>	<hr/>

4. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

5. General Information

The Association of Professional Recording Services Limited is a private company, limited by guarantee, incorporated in England & Wales, registered number 00502532. The registered office is Riverside Studios, 65 Aspenlea Road, London, W6 8LH.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.