

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2007
FOR
T.O.T. RECORDS LIMITED**

SATURDAY



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26/04/2008

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COMPANIES HOUSE

T.O.T. RECORDS LIMITED

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FOR THE YEAR ENDED 30 JUNE 2007**

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T O T RECORDS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2007

DIRECTOR R Cortis

SECRETARY. Mrs G Cortis

REGISTERED OFFICE: Flat 2
1 Vermont Road
Upper Norwood
London
SE19 3ST

REGISTERED NUMBER· 2819789

ACCOUNTANTS. Nieman Walters Niman
Chartered Certified Accountants
7 Bourne Court
Southend Road
Woodford Green
Essex
IG8 8HD

T.O T RECORDS LIMITED

**ABBREVIATED BALANCE SHEET
30 JUNE 2007**

	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible assets	2	1	1
CURRENT ASSETS			
Cash at bank		75	33
CREDITORS			
Amounts falling due within one year		<u>37,910</u>	<u>37,675</u>
NET CURRENT LIABILITIES		<u>(37,835)</u>	<u>(37,642)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(37,834)</u>	<u>(37,641)</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>(37,934)</u>	<u>(37,741)</u>
SHAREHOLDERS' FUNDS		<u>(37,834)</u>	<u>(37,641)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2007 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

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on

21/4/08

and were signed by


R Cortis - Director

The notes form part of these abbreviated accounts

T.O T. RECORDS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2007

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 January 2007)

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2006	
and 30 June 2007	6,532
DEPRECIATION	
At 1 July 2006	
and 30 June 2007	6,531
NET BOOK VALUE	
At 30 June 2007	1
At 30 June 2006	1

3 CALLED UP SHARE CAPITAL

Authorised, Number	allotted, Class	issued and fully paid Nominal value	2007 £	2006 £
100	Ordinary	£1 00	100	100