

Registered Number 04034449

HOT WAX RECORDS LIMITED

Abbreviated Accounts

30 September 2011

HOT WAX RECORDS LIMITED

Registered Number 04034449

Balance Sheet as at 30 September 2011

	Notes	2011	2010
		£	£
Current assets			
Debtors		5,001	3,815
Cash at bank and in hand			421
Total current assets		<u>5,001</u>	<u>4,236</u>
 Creditors: amounts falling due within one year		 (30,369)	 (26,883)
 Net current assets		 (25,368)	 (22,647)
Total assets less current liabilities		<u>(25,368)</u>	<u>(22,647)</u>
 Creditors: amounts falling due after one year		 (89,691)	 (98,174)
 Total net Assets (liabilities)		 (115,059)	 (120,821)
 Capital and reserves			
Called up share capital	2	800	800
Profit and loss account		<u>(115,859)</u>	<u>(121,621)</u>
Shareholders funds		<u>(115,059)</u>	<u>(120,821)</u>

- a. For the year ending 30 September 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 June 2012

And signed on their behalf by:

J Q Devlin, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30
September 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover

Turnover represents amounts receivable from licencing download rights.

2 Share capital

	2011	2010
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
800 Ordinary of £1.00 each	800	800

2 Going Concern

The company has negative reserves of £115,859. The directors have expressed their continued support to the company and improved results shown in the current year are expected to continue into the current year. The accounts have therefore been prepared on the going concern basis.