

Registered number
05579928

DIRTEE STANK RECORDING LIMITED

Abbreviated Accounts

30 September 2009



DIRTEE STANK RECORDING LIMITED**Abbreviated Balance Sheet****as at 30 September 2009**

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	10,853	-
Current assets			
Stocks		2,000	-
Debtors		18,252	4,597
Cash at bank and in hand		442,881	25,905
		<u>463,133</u>	<u>30,502</u>
Creditors: amounts falling due within one year		<u>(406,151)</u>	<u>(29,077)</u>
Net current assets		56,982	1,425
Total assets less current liabilities		<u>67,835</u>	<u>1,425</u>
Creditors: amounts falling due after more than one year		(6,667)	-
Net assets		<u><u>61,168</u></u>	<u><u>1,425</u></u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		61,166	1,423
Shareholders' funds		<u><u>61,168</u></u>	<u><u>1,425</u></u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



N A Detnon

Director

Approved by the board on 24 June 2010

DIRTEE STANK RECORDING LIMITED

Notes to the Abbreviated Accounts

for the year ended 30 September 2009

1 Accounting policies

Basis of preparation

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 the fair value of services provided under contracts with customers to the extent that there is a right to consideration. It is measured at the fair value of the consideration due. Where

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	25%-33% reducing balance
Motor vehicles	25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Tangible fixed assets

£

Cost

Additions	14,622
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At 30 September 2009	<u>14,622</u>
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Depreciation

Charge for the year	3,769
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At 30 September 2009	<u>3,769</u>
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Net book value

At 30 September 2009	<u>10,853</u>
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DIRTEE STANK RECORDING LIMITED**Notes to the Abbreviated Accounts****for the year ended 30 September 2009**

3	Loans		2009	2008
			£	£
	Creditors include			
	Secured bank loans		<u>10,667</u>	<u>-</u>
4	Share capital	2009	2008	
		No	No	
	Allotted, called up and fully paid		£	£
	Ordinary shares of £1 each	2	<u>2</u>	<u>2</u>

5 Transactions with directors

At 30 September 2009 the company owed N Detnon £3,430 This loan is interest free and has no terms for repayment