

Registered Number 05873816

DISCLOSURE PROJECT RECORDINGS LTD

Abbreviated Accounts

31st July 2010

Amending Accounts

SATURDAY



A40
26/03/2011
COMPANIES HOUSE

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- The revised accounts replace the original accounts,
- They are now the statutory accounts,
- They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates,
- The respects in which the original accounts did not comply with the requirements of the Act, and
- Any significant amendments made consequentially after correcting the defects

Abbreviated Balance Sheet as at 31 July 2010

GBP

31/07/2009

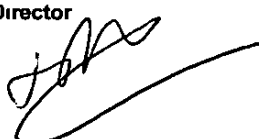
	31/07/2010	31/07/2009
Notes	£	£
Called up share capital not paid	0	
Cash at bank and in hand	2346	2103
Total current assets	2346	2103
Creditors amounts falling within one year	0	0
Net Current assets (liabilities)	2346	2103
Total Assets less current liabilities	2346	2103
Creditors amounts falling due after more than one year	834	858
Total net assets (liabilities)	1512	1245
Capital and reserves		
Called up share capital	1	1
Profit and loss account	1511	1244
Shareholders funds	1512	1245

- a For the year ending 31 July 2010 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime
- b The members have not required the company to obtain an audit of in accordance with section 476 of the Companies Act 2006
- c The directors acknowledge their responsibility for
- ensuring the company keeps accounting records which comply with section 386, and
 - preparing accounts which give 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 39, 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 25 March 2011

And signed on their behalf by

John-Paul Phillippe, Director



Notes to the abbreviated accounts

For the year ending 31 July 2010

1 Accounting policies

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover

The turnover shown in the profit and loss account represents revenue earned during the period, inclusive of VAT

2 Transactions with Directors

3 Related party disclosures