

Registered Number 06477864

'A' Recordings Ltd

Abbreviated Accounts

31 January 2011

'A' Recordings Ltd

Registered Number 06477864

Company Information

Registered Office:

113 Smug Oak Business Centre
Lye Lane, Bricket Wood
St Albans
Hertfordshire
AL2 3UG

Reporting Accountants:

Pearson & Co
Chartered Accountants
113 Smug Oak Business Centre
Lye Lane, Bricket Wood
St Albans
Hertfordshire
AL2 3UG

'A' Recordings Ltd

Registered Number 06477864

Balance Sheet as at 31 January 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	8,106	675
		<u>8,106</u>	<u>675</u>
Current assets			
Debtors		17,817	20,557
Total current assets		<u>17,817</u>	<u>20,557</u>
Creditors: amounts falling due within one year		(20,170)	(17,009)
Net current assets (liabilities)		(2,353)	3,548
Total assets less current liabilities		<u>5,753</u>	<u>4,223</u>
Total net assets (liabilities)		<u>5,753</u>	<u>4,223</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		5,743	4,213
Shareholders funds		<u>5,753</u>	<u>4,223</u>

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- a. For the year ending 31 January 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 29 November 2011

And signed on their behalf by:

Ms S Farrow, 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 31 January 2011

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

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

Fixtures and fittings	25% on reducing balance
Computer equipment	33% on reducing balance

2 Tangible fixed assets

		Total £
Cost		
At 01 February 2010		1,369
Additions	-	10,523
At 31 January 2011	-	<u>11,892</u>
Depreciation		
At 01 February 2010		694
Charge for year	-	3,092
At 31 January 2011	-	<u>3,786</u>
Net Book Value		
At 31 January 2011		8,106
At 31 January 2010	-	<u>675</u>

3 Share capital

2011

2010

	£	£
Allotted, called up and fully paid:		
1000 Ordinary shares of £0.01 each	10	10