

Registered Number 06598021

Stones Throw Records Limited

Abbreviated Accounts

31 December 2010

Stones Throw Records Limited

Registered Number 06598021

Company Information

Registered Office:

7 Bourne Court
Southend Road
Woodford Green
Essex
IG8 8HD

Reporting Accountants:

NWN Blue Squared Ltd
Chartered Certified Accountants
7 Bourne Court
Southend Road
Woodford Green
Essex
IG8 8HD

Stones Throw Records Limited

Registered Number 06598021

Balance Sheet as at 31 December 2010

	Notes	2010 £	2009 £
Current assets			
Debtors		14,874	0
Cash at bank and in hand		2,126	1,553
Total current assets		<u>17,000</u>	<u>1,553</u>
Creditors: amounts falling due within one year		(75,225)	(77,800)
Net current assets (liabilities)		(58,225)	(76,247)
Total assets less current liabilities		<u>(58,225)</u>	<u>(76,247)</u>
Total net assets (liabilities)		<u>(58,225)</u>	<u>(76,247)</u>
Capital and reserves			
Called up share capital	2	1,000	1,000
Profit and loss account		(59,225)	(77,247)
Shareholders funds		<u>(58,225)</u>	<u>(76,247)</u>

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- a. For the year ending 31 December 2010 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 16 September 2011

And signed on their behalf by:

Mr. C. Manak, 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 December 2010

1 Accounting policies

Basis of preparing the financial statements

The company is dependent upon the financial support of Stones Throw Records LLC in order to continue trading. It has confirmed its willingness to provide the necessary funds. The directors therefore consider that the preparation of the financial statements on a going concern basis is appropriate.

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.

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.

2 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid:		
1000 Ordinary shares of £1 each	1,000	1,000

3 Related party disclosures

At the balance sheet date the balance due to Stones Throw Records LLC amounted to £56,241.35 (2009- £56,241.35) and is included within creditors.