

Company Registration No. 06681929 (England and Wales)

**BUSH BASH RECORDINGS LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 AUGUST 2015**



# **BUSH BASH RECORDINGS LIMITED**

## **CONTENTS**

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	<b>Page</b>
Accountants' report	1
Abbreviated balance sheet	2
Notes to the abbreviated accounts	3

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# BUSH BASH RECORDINGS LIMITED

## ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF BUSH BASH RECORDINGS LIMITED FOR THE YEAR ENDED 31 AUGUST 2015

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*The following reproduces the text of the Accountants' Report prepared in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated financial statements set out on pages 2 to 3 have been prepared.*

In order to assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the financial statements of Bush Bash Recordings Limited for the year ended 31 August 2015 set out on pages 3 to 6 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the Board of Directors of Bush Bash Recordings Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Bush Bash Recordings Limited and state those matters that we have agreed to state to the Board of Directors of Bush Bash Recordings Limited, as a body, in this report in accordance with Association of Chartered Certified Accountants as detailed at [www.accaglobal.com/pubs/members/publications/technical\\_factsheets/downloads/163.doc](http://www.accaglobal.com/pubs/members/publications/technical_factsheets/downloads/163.doc). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Bush Bash Recordings Limited and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that Bush Bash Recordings Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Bush Bash Recordings Limited. You consider that Bush Bash Recordings Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Bush Bash Recordings Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Rowland Hall

Chartered Certified Accountants

27/5/16

44-54 Orsett Road  
Grays  
Essex  
RM17 5ED

# BUSH BASH RECORDINGS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2015

	Notes	2015 £	£	2014 £	£
<b>Current assets</b>					
Debtors		1,500		6,000	
Cash at bank and in hand		21		778	
		<u>1,521</u>		<u>6,778</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(5,322)</u>		<u>(9,151)</u>	
<b>Total assets less current liabilities</b>			<u>(3,801)</u>		<u>(2,373)</u>
<b>Capital and reserves</b>					
Called up share capital	2		100		100
Profit and loss account			<u>(3,901)</u>		<u>(2,473)</u>
<b>Shareholder's funds</b>			<u>(3,801)</u>		<u>(2,373)</u>

For the financial year ended 31 August 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on .....24/8/16.....

  
Miss Louise Pierre  
Director

Company Registration No. 06681929

# BUSH BASH RECORDINGS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2015

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements are prepared on the going concern basis as the company continues to receive the financial support of the director.

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

### 2 Share capital

	2015 £	2014 £
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>