

Registered number
07162544

RAK Mastering Ltd

Abbreviated Accounts

28 February 2015

RAK Mastering Ltd**Registered number:** 07162544**Abbreviated Balance Sheet****as at 28 February 2015**

	Notes	2015 £	2014 £
Current assets			
Debtors	9,309	11,140	
Creditors: amounts falling due within one year	-	(1,831)	
Net current assets		9,309	9,309
Net assets		9,309	9,309
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		9,307	9,307
Shareholders' funds		9,309	9,309

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.

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.

John Lewis

Director

Approved by the board on 24 October 2015

RAK Mastering Ltd

Notes to the Abbreviated Accounts

for the year ended 28 February 2015

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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>

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