

REGISTERED NUMBER: 01412041 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST JULY 2009
FOR
P R RECORDS LIMITED

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A48 21/05/2010 118
COMPANIES HOUSE

A41 30/04/2010
COMPANIES HOUSE

P R RECORDS LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST JULY 2009**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

P R RECORDS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST JULY 2009

DIRECTORS: D R Bulmer BSc MSc

SECRETARY: N A N Sharpley

REGISTERED OFFICE: Weaver Wroot
Pawnshop Passage
Mercer Row
Louth
Lincolnshire
LN11 9JQ

REGISTERED NUMBER: 01412041 (England and Wales)

P R RECORDS LIMITED

**ABBREVIATED BALANCE SHEET
31ST JULY 2009**

	2009	2008
	£	£
FIXED ASSETS		
Tangible Assets	0	6,389
CURRENT ASSETS		
Stocks	30,000	30,000
Debtors	196,115	196,115
Cash at bank	29	2
	<u>226,144</u>	<u>226,117</u>
CREDITORS		
Amounts falling due within one year	274,912	274,730
NET CURRENT ASSETS	<u>(48,768)</u>	<u>(48 613)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(48,768)</u>	<u>(42,224)</u>
CAPITAL AND RESERVES		
Called up share capital	2 30,000	30 000
Profit and loss account	(78,768)	(72,224)
SHAREHOLDERS' FUNDS	<u>(48,768)</u>	<u>(42,224)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 1st December 2009 and were signed on its behalf by



D R Bulmer BSc MSc - Director

The notes form part of these abbreviated accounts

P R RECORDS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST JULY 2009

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 services, 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

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2009 £	2008 £
100,000	Ordinary		100,000	100,000
			_____	_____
Allotted, issued and fully paid Number	Class	Nominal value £1	2009 £	2008 £
30,000	Ordinary		30,000	30,000
			_____	_____