Registered number
05037672

Red Girl Records Ltd

Abbreviated Accounts

31 August 2012

Red Girl Records Ltd

Registered number: 05037672

Abbreviated Balance Sheet

as at 31 August 2012

	Notes		2012		2011
			£		£
Current assets					
Debtors		170,541		135,859	
Cash at bank and in hand		11,356		94,823	
		181,897		230,682	
Creditors: amounts falling due within one year		(70,652)		(116,695)	
Net current assets			111,245		113,987
Total assets less current liabilities			111,245		113,987
Creditors: amounts falling due after more than one year			(866,630)		(841,325)
Net liabilities			(755,385)		(727,338)
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			(755,485)		(727,438)
Shareholders' funds			(755,385)		(727,338)

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.

N Phillips

Director

Approved by the board on 15 May 2013

Red Girl Records Ltd

Notes to the Abbreviated Accounts

for the year ended 31 August 2012

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.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

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	2012 Number	2012 £	2011 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

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