

**Registered Number 07799553**

**SMASH GRAB RECORDS LIMITED**

**Abbreviated Accounts**

**31 December 2013**

## Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Current assets</b>			
Debtors		1,396	-
Cash at bank and in hand		21,873	9,802
		<u>23,269</u>	<u>9,802</u>
<b>Creditors: amounts falling due within one year</b>		<u>(20,396)</u>	<u>(9,212)</u>
<b>Net current assets (liabilities)</b>		<u>2,873</u>	<u>590</u>
<b>Total assets less current liabilities</b>		<u>2,873</u>	<u>590</u>
<b>Total net assets (liabilities)</b>		<u>2,873</u>	<u>590</u>
<b>Capital and reserves</b>			
Called up share capital	2	1	1
Profit and loss account		2,872	589
<b>Shareholders' funds</b>		<u>2,873</u>	<u>590</u>

- For the year ending 31 December 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 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 2014

And signed on their behalf by:

**Diana Vickers, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2013****1 Accounting Policies****Other accounting policies****Accounting Convention**

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
1 Ordinary share of £1 each	1	1

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