

REGISTERED NUMBER 02781569

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2009

FOR

EARACHE RECORDS LIMITED



EARACHE RECORDS LIMITED

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FOR THE YEAR ENDED 30 JUNE 2009**

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EARACHE RECORDS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2009

DIRECTOR	D E Pearson
SECRETARY	H Pearson
REGISTERED OFFICE	Suite 1-3 Westminster Buildings Theatre Square Nottingham Nottinghamshire NG1 6LG
REGISTERED NUMBER	02781569
ACCOUNTANTS	Russell Payne & Co Limited Landmark House 1 Rischolme Road Lincoln Lincolnshire LN1 3SN

EARACHE RECORDS LIMITED
ABBREVIATED BALANCE SHEET
30 JUNE 2009

	Notes	£	2009	£	2008	£
FIXED ASSETS						
Tangible assets	2			3,384		771
CURRENT ASSETS						
Stocks			99,385		84,267	
Debtors			251,419		443,419	
Cash at bank and in hand			274,410		64,618	
			625,214		592,304	
CREDITORS						
Amounts falling due within one year			581,481		533,946	
NET CURRENT ASSETS				43,733		58,358
TOTAL ASSETS LESS CURRENT LIABILITIES				47,117		59,129
CAPITAL AND RESERVES						
Called up share capital	3			2		2
Profit and loss account				47,115		59,127
SHAREHOLDERS' FUNDS				47,117		59,129

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

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

The director acknowledges his 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 Sections 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

The 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 director on 23 March 2010 and were signed by


 D E Pearson - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2009**

Accounting convention

Turnover

Tangible fixed assets

Plant and machinery etc - 25% on cost

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

	Total £
COST	
At 1 July 2008	59,032
Additions	4,245
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At 30 June 2009	63,277
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DEPRECIATION	
At 1 July 2008	58,261
Charge for year	1,632
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At 30 June 2009	59,893
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NET BOOK VALUE	
At 30 June 2009	3,384
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At 30 June 2008	771
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Allotted, Number	issued and fully paid Class	Nominal value	2009 £	2008 £
2	Ordinary	1	2	2