Registered Number 04215173

SUNDAY BEST RECORDINGS LIMITED

Abbreviated Accounts

31 May 2015

Abbreviated Balance Sheet as at 31 May 2015

	Notes	*2015*	*2014*
		£	*£*
Fixed assets			
Tangible assets	2	1,770	1,813
		1,770	1,813
Current assets			
Debtors		1,367	55,325
Cash at bank and in hand		8,000	-
		9,367	55,325
Creditors: amounts falling due within one year		(332,041)	(287,896)
Net current assets (liabilities)		(322,674)	(232,571)
Total assets less current liabilities		(320,904)	(230,758)
Total net assets (liabilities)		(320,904)	(230,758)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(321,004)	(230,858)
Shareholders' funds		(320,904)	(230,758)

- For the year ending 31 May 2015 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 29 February 2016

And signed on their behalf by:
Robert Gorham, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

The accounts have been prepared on a going concern basis which the director considers appropriate given the continued financial support of the company's bankers and shareholders.

Turnover policy
Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to
write off the cost less estimated residual value of each asset over its expected useful life, as follows:
Fixtures, fittings & equipment 25% Reducing Balance

2 Tangible fixed assets

	£
Cost	
At 1 June 2014	10,187
Additions	749
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	10,936
Depreciation	
At 1 June 2014	8,374
Charge for the year	792
On disposals	-
At 31 May 2015	9,166
Net book values	
At 31 May 2015	1,770
At 31 May 2014	1,813

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
100 Ordinary shares of £1 each	100	100