

REGISTERED NUMBER: 04327028 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2009

FOR

ARK RECORDING STUDIOS LIMITED

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29/01/2010

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COMPANIES HOUSE

ARK RECORDING STUDIOS LIMITED

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FOR THE YEAR ENDED 30 APRIL 2009

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ARK RECORDING STUDIOS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2009

DIRECTOR: R Armstrong

SECRETARY: S McClelland

REGISTERED OFFICE: Cambridge House
16 High Street
Saffron Walden
Essex
CB10 1AX

REGISTERED NUMBER: 04327028 (England and Wales)

ACCOUNTANTS: Tayler Bradshaw
Cambridge House
16 High Street
Saffron Walden
Essex
CB10 1AX

ARK RECORDING STUDIOS LIMITED

ABBREVIATED BALANCE SHEET
30 APRIL 2009

	Notes	30.4.09 £	30.4.08 £
FIXED ASSETS			
Intangible assets	2	995,000	995,000
Tangible assets	3	108,676	44,051
Investments	4	60,000	-
		<u>1,163,676</u>	<u>1,039,051</u>
CURRENT ASSETS			
Debtors		70,597	134,229
Cash at bank		337,987	5,000
		<u>408,584</u>	<u>139,229</u>
CREDITORS			
Amounts falling due within one year		<u>1,109,085</u>	<u>967,721</u>
NET CURRENT LIABILITIES		<u>(700,501)</u>	<u>(828,492)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>463,175</u>	<u>210,559</u>
CAPITAL AND RESERVES			
Called up share capital	5	1	1
Profit and loss account		463,174	210,558
SHAREHOLDERS' FUNDS		<u>463,175</u>	<u>210,559</u>

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

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

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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.

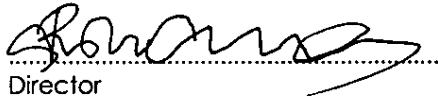
The notes form part of these abbreviated accounts

ARK RECORDING STUDIOS LIMITED

ABBREVIATED BALANCE SHEET - continued
30 APRIL 2009

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 on27/01/10..... and were signed by:


.....
Director

The notes form part of these abbreviated accounts

ARK RECORDING STUDIOS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 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 goods, excluding value added tax.

Goodwill

Goodwill represents the value purchased from a connected business and has not been amortised as its value is deemed not to be diminishable by the director.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings	- 15% on cost
Plant and machinery etc	- 25% on cost and 15% on cost

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 May 2008 and 30 April 2009	995,000
NET BOOK VALUE	
At 30 April 2009	995,000
At 30 April 2008	995,000

ARK RECORDING STUDIOS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 APRIL 2009

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2008	268,213
Additions	104,083
	<hr/>
At 30 April 2009	372,296
	<hr/>
DEPRECIATION	
At 1 May 2008	224,162
Charge for year	39,458
	<hr/>
At 30 April 2009	263,620
	<hr/>
NET BOOK VALUE	
At 30 April 2009	108,676
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At 30 April 2008	44,051
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4. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
Additions	60,000
	<hr/>
At 30 April 2009	60,000
	<hr/>
NET BOOK VALUE	
At 30 April 2009	60,000
	<hr/>

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	
		30.4.09	30.4.08
		£	£
1	Ordinary	1	1
		<hr/>	<hr/>

ARK RECORDING STUDIOS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS WHOLLY REPLACED
AND/OR ACCOUNTING POLICIES TOTALLY IGNORED
AND/OR ACCOUNTING POLICIES WITH TEXT REPLACED
BY USER'S CHOICE ON CLIENT SCREEN ENTRIES
FOR THE YEAR ENDED 30 APRIL 2009**

None of the standard accounting policies have been ignored.

The following standard accounting policy has been REPLACED completely by user entries.

GOODWILL

PLEASE CHECK THAT THIS CHOICE IS CORRECT - all changes that would automatically be made to notes generated by IRIS as a result of posting amendments etc WILL NOT BE AMENDED where REPLACEMENT notes have been selected.