

DANGER MONEY RECORDS LIMITED

**Company Registration Number:
04709230 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

DANGER MONEY RECORDS LIMITED

Company Information for the Period Ended 31st March 2012

Director:	Patrick Coleridge-Taylor
Company secretary:	Christopher Jenkins
Registered office:	19 Stubbs House 124-134 Corbyn Street Finsbury Park Islington London Greater London N4 3DE
Company Registration Number:	04709230 (England and Wales)

DANGER MONEY RECORDS LIMITED

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	50	100
Total fixed assets:		<u>50</u>	<u>100</u>
Current assets			
Stocks:		1	1
Debtors:		0	0
Cash at bank and in hand:		0	0
Total current assets:		<u>1</u>	<u>1</u>
Creditors			
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities):		<u>1</u>	<u>1</u>
Total assets less current liabilities:		51	101
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		40,001	29,163
Total net assets (liabilities):		<u><u>(39,950)</u></u>	<u><u>(29,062)</u></u>

The notes form part of these financial statements

DANGER MONEY RECORDS LIMITED

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	1	1
Revaluation reserve:		0	0
Profit and Loss account:		(39,951)	(29,063)
Total shareholders funds:		<u>(39,950)</u>	<u>(29,062)</u>

For the year ending 31 March 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 31 December 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Patrick Coleridge-Taylor
Status: Director

The notes form part of these financial statements

DANGER MONEY RECORDS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

Factual analysis of operations-focused data for the financial year.

Turnover policy

Factual analysis of operations-focused data for the financial year.

Tangible fixed assets depreciation policy

Factual analysis of operations-focused data for the financial year.

Intangible fixed assets amortisation policy

Factual analysis of operations-focused data for the financial year.

Valuation information and policy

Factual analysis of operations-focused data for the financial year.

Other accounting policies

Factual analysis of operations-focused data for the financial year.

DANGER MONEY RECORDS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

2. Tangible assets

	Total
Cost	£
At 01st April 2011:	100
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st March 2012:	100
Depreciation	
At 01st April 2011:	0
Charge for year:	50
On disposals:	0
Other adjustments	0
At 31st March 2012:	50
Net book value	
At 31st March 2012:	50
At 31st March 2011:	100

N/A.

DANGER MONEY RECORDS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Preference shares:	0	0.00	0
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Preference shares:	0	0.00	0
Total share capital:			<u>1</u>

Factual analysis of operations-focused data for the financial year.
