Registered number 04718175

Split Records Limited
Abbreviated Accounts
31 March 2013

THURSDAY



19/12/2013 COMPANIES HOUSE **Split Records Limited**

Registered number:

04718175

Abbreviated Balance Sheet

as at 31 March 2013

	Notes		2013		2012
Fixed assets			£		£
Tangible assets	2		585		465
Current assets					
Cash at bank and in hand		1,286		3,536	
Creditors: amounts falling di	Je				
within one year		(496,793)		(481,464)	
Net current liabilities	-		(495,507)		(477,928)
Net liabilities		_	(494,922)		(477,463)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(495,022)		(477,563)
Shareholders' funds			(494,922)	_	(477,463)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

simon ger (Dec 16 2013)

S Gee

Director

Approved by the board on 13 December 2013

Split Records Limited Notes to the Abbreviated Accounts for the year ended 31 March 2013

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Plant and machinery

Allotted, called up and fully paid

Ordinary shares

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

20% reducing balance

Number

100

2012

£

100

£

100

2 Tangible fixed assets			£
Cost			
At 1 April 2012			5,475
Additions		_	266
At 31 March 2013			5,741
Depreciation			
At 1 April 2012			5,010
Charge for the year		_	146
At 31 March 2013			5,156
Net book value			
At 31 March 2013			585
At 31 March 2012			465
3 Share capital	Nominal	2013	2013

value

£1 each