

Registered Number 04780435

RECORDING LOGISTICS LIMITED

Abbreviated Accounts

31 May 2009

RECORDING LOGISTICS LIMITED

Registered Number 04780435

Balance Sheet as at 31 May 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		<u>105,965</u>		<u>137,726</u>
Total fixed assets			105,965		137,726
Current assets					
Debtors		45,426		32,154	
Cash at bank and in hand		44,367		50,496	
Total current assets			<u>89,793</u>		<u>82,650</u>
Creditors: amounts falling due within one year		(39,316)		(42,059)	
Net current assets			50,477		40,591
Total assets less current liabilities			<u>156,442</u>		<u>178,317</u>
Creditors: amounts falling due after one year			(2,657)		(1,980)
Total net Assets (liabilities)			153,785		176,337
Capital and reserves					
Called up share capital			50,000		50,000
Other reserves			32,664		12,091
Profit and loss account			<u>71,121</u>		<u>114,246</u>
Shareholders funds			<u>153,785</u>		<u>176,337</u>

- a. For the year ending 31 May 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 05 July 2009

And signed on their behalf by:
Vincenzo Townshend, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 May 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Plant and Machinery 20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 May 2008	137,726
additions	
disposals	
revaluations	
transfers	
At 31 May 2009	<u>137,726</u>
Depreciation	
At 31 May 2008	
Charge for year	29,272
on disposals	<u>2,489</u>
At 31 May 2009	<u>31,761</u>
Net Book Value	
At 31 May 2008	137,726
At 31 May 2009	<u>105,965</u>