

RECORDING LOGISTICS LIMITED

**Company Registration Number:
04780435 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2013

End date: 31st May 2014

SUBMITTED

RECORDING LOGISTICS LIMITED

Company Information for the Period Ended 31st May 2014

Director:	Vincenzo Capellini-Townshend
Company secretary:	Chris Scott
Registered office:	12 Queen Street Great Oakley Essex CO12 5AS
Company Registration Number:	04780435 (England and Wales)

RECORDING LOGISTICS LIMITED

Abbreviated Balance sheet As at 31st May 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	284,027	271,626
Total fixed assets:		<u>284,027</u>	<u>271,626</u>
Current assets			
Debtors:		40,632	32,032
Cash at bank and in hand:		755	7,201
Total current assets:		<u>41,387</u>	<u>39,233</u>
Creditors			
Creditors: amounts falling due within one year		62,294	72,178
Net current assets (liabilities):		<u>(20,907)</u>	<u>(32,945)</u>
Total assets less current liabilities:		263,120	238,681
Creditors: amounts falling due after more than one year:		68,998	59,749
Total net assets (liabilities):		<u><u>194,122</u></u>	<u><u>178,932</u></u>

The notes form part of these financial statements

RECORDING LOGISTICS LIMITED

Abbreviated Balance sheet As at 31st May 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	50,000	50,000
Profit and Loss account:		144,122	128,932
Total shareholders funds:		<u>194,122</u>	<u>178,932</u>

For the year ending 31 May 2014 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 05 June 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Vincenzo Capellini-Townshend
Status: Director

The notes form part of these financial statements

RECORDING LOGISTICS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

1. Accounting policies

Basis of measurement and preparation of accounts

Historic costs

RECORDING LOGISTICS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

2. Tangible assets

	Total
Cost	£
At 01st June 2013:	392,189
Additions:	55,802
At 31st May 2014:	447,991
Depreciation	
At 01st June 2013:	120,563
Charge for year:	43,401
At 31st May 2014:	163,964
Net book value	
At 31st May 2014:	284,027
At 31st May 2013:	271,626

RECORDING LOGISTICS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	50,000	1.00	50,000
Total share capital:			<u>50,000</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	50,000	1.00	50,000
Total share capital:			<u>50,000</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

