

# **RECORDING LOGISTICS LIMITED**

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

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st June 2014**

**End date: 31st May 2015**

**SUBMITTED**

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# **RECORDING LOGISTICS LIMITED**

## **Company Information for the Period Ended 31st May 2015**

<b>Director:</b>	Vincenzo Capellini-Townshend
<b>Registered office:</b>	Decoy Studios Old Church Road Melton Woodbridge Suffolk IP13 6DH
<b>Company Registration Number:</b>	04780435 (England and Wales)

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# RECORDING LOGISTICS LIMITED

## Abbreviated Balance sheet As at 31st May 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets:	2	169,201	284,027
<b>Total fixed assets:</b>		<u>169,201</u>	<u>284,027</u>
<b>Current assets</b>			
Debtors:		37,937	40,632
Cash at bank and in hand:		16,021	755
<b>Total current assets:</b>		<u>53,958</u>	<u>41,387</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		31,506	62,547
<b>Net current assets (liabilities):</b>		<u>22,452</u>	<u>( 21,160 )</u>
<b>Total assets less current liabilities:</b>		191,653	262,867
Creditors: amounts falling due after more than one year:		53,315	68,998
<b>Total net assets (liabilities):</b>		<u><u>138,338</u></u>	<u><u>193,869</u></u>

The notes form part of these financial statements

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# RECORDING LOGISTICS LIMITED

## Abbreviated Balance sheet As at 31st May 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	3	<b>50,000</b>	50,000
Profit and Loss account:		<b>88,338</b>	143,869
<b>Total shareholders funds:</b>		<b><u>138,338</u></b>	<b><u>193,869</u></b>

For the year ending 31 May 2015 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.

The financial statements were approved by the Board of Directors on 27 October 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Vincenzo Capellini-Townshend  
Status: Director

The notes form part of these financial statements

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# **RECORDING LOGISTICS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st May 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

Historic costs

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# RECORDING LOGISTICS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st May 2015

### 2. Tangible assets

	Total
Cost	£
At 01st June 2014:	447,991
Additions:	11,265
Disposals:	101,317
At 31st May 2015:	357,939
<b>Depreciation</b>	
At 01st June 2014:	163,964
Charge for year:	24,774
At 31st May 2015:	188,738
<b>Net book value</b>	
At 31st May 2015:	169,201
At 31st May 2014:	284,027

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# RECORDING LOGISTICS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st May 2015

### 3. Called up share capital

Allotted, called up and paid

Previous 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>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	50,000	1.00	50,000
Total share capital:			<u>50,000</u>

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