

REGISTERED NUMBER: 5013326 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST DECEMBER 2008**  
**FOR**  
**MESMERIZING RECORDS LTD**

FRIDAY



\*LXYRVEJZ\*

L39

30/10/2009

231

COMPANIES HOUSE

**MESMERIZING RECORDS LTD**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST DECEMBER 2008**

---

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

---

**MESMERIZING RECORDS LTD**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31ST DECEMBER 2008**

---

**DIRECTOR:** H Berman

**SECRETARY:** Mrs G A Berman

**REGISTERED OFFICE:** 2 Helenslea Avenue  
London  
NW11 8ND

**REGISTERED NUMBER:** 5013326 (England and Wales)

**ACCOUNTANTS:** STERN ASSOCIATES  
Chartered Accountants  
2 Helenslea Avenue  
London  
NW11 8ND

**MESMERIZING RECORDS LTD****ABBREVIATED BALANCE SHEET  
31ST DECEMBER 2008**

	31.12.08 £	31.12.07 £
<b>CURRENT ASSETS</b>		
Debtors	11,049	11,049
Cash at bank	123	123
	<u>11,172</u>	<u>11,172</u>
<b>CREDITORS</b>		
Amounts falling due within one year	34,652	34,652
	<u>(23,480)</u>	<u>(23,480)</u>
<b>NET CURRENT LIABILITIES</b>		
	<u>(23,480)</u>	<u>(23,480)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
	<u>(23,480)</u>	<u>(23,480)</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	2
Profit and loss account	(23,482)	(23,482)
	<u>(23,480)</u>	<u>(23,480)</u>
<b>SHAREHOLDERS' FUNDS</b>		
	<u>(23,480)</u>	<u>(23,480)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 29th October 2009 and were signed by:



H Berman - Director

The notes form part of these abbreviated accounts

# MESMERIZING RECORDS LTD

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2008

---

### 1. ACCOUNTING POLICIES

#### Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

The company was dormant throughout the year ended 31st December 2008. However, reference to information relating to the year ended 31st December 2007 has been made where appropriate.

### 2. CALLED UP SHARE CAPITAL

#### Authorised:

Number:	Class:	Nominal value:	31.12.08	31.12.07
		£1	£	£
100,000	ordinary		100,000	100,000
			<u>          </u>	<u>          </u>

#### Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.08	31.12.07
		£1	£	£
2	ordinary		2	2
			<u>          </u>	<u>          </u>