Registered Number 06574443

# ROUGE RECORDINGS LTD

## Abbreviated Accounts

31 March 2009

**ROUGE RECORDINGS LTD** **Registered Number 06574443**

**Balance Sheet as at 31 March 2009**

| | Notes | 2009 £ | £ |
|---|---|---|---|
| **Current assets** | | | |
| Debtors | | 62,050 | |
| Cash at bank and in hand | | 767 | |
| Total current assets | | 62,817 | |
| **Creditors: amounts falling due within one year** | | (125,490) | |
| Net current assets | | | (62,673) |
| Total assets less current liabilities | | | (62,673) |
| Total net Assets (liabilities) | | | (62,673) |
| **Capital and reserves** | | | |
| Called up share capital | | | 100 |
| Profit and loss account | | | (62,773) |
| Shareholders funds | | | (62,673) |

a. For the year ending 31 March 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 10 April 2010

And signed on their behalf by:
Niraj Chawla, Director

**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 1068 of the Companies Act 2006.**

## Notes to the abbreviated accounts

For the year ending 31 March 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)

1 **Going Concern**

The financial statement has been prepared on a going concern basis. The Directors believe that this is applicable as the company is able to meet all of its day to day working capital requirements using a loan from its stakeholders. The stakeholders have confirmed that they will not seek repayment of the loan until the company is profitable.