

Registered Number 06885320

281 Recording Limited

Abbreviated Accounts

30 June 2012

281 Recording Limited

Registered Number 06885320

Company Information

Registered Office:

18 Crook Log
Bexleyheath
Kent
DA6 8BP

Balance Sheet as at 30 June 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible	2	313	313
		<u>313</u>	<u>313</u>
Current assets			
Debtors		6,697	6,697
Total current assets		<u>6,697</u>	<u>6,697</u>
Prepayments and accrued income		14,640	14,640
Creditors: amounts falling due within one year		(17,955)	(17,955)
Net current assets (liabilities)		3,382	3,382
Total assets less current liabilities		<u>3,695</u>	<u>3,695</u>
Creditors: amounts falling due after more than one year		(37,419)	(37,419)
Total net assets (liabilities)		<u>(33,724)</u>	<u>(33,724)</u>
Capital and reserves			
Called up share capital	3	1,250	1,250
Profit and loss account		(34,974)	(34,974)
Shareholders funds		<u>(33,724)</u>	<u>(33,724)</u>

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- a. For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 2012

And signed on their behalf by:

R L Johnson, 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 30 June 2012

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 April 2008). The company was dormant throughout the current and previous years.

2 Intangible fixed assets

Cost or valuation	£
At 01 July 2011	<u>391</u>
At 30 June 2012	<u>391</u>
 Amortisation	
At 01 July 2011	<u>78</u>
At 30 June 2012	<u>78</u>
 Net Book Value	
At 30 June 2012	313
At 30 June 2011	<u>313</u>

3 Share capital

	2012	2011
	£	£
 Allotted, called up and fully paid:		
1000 Ordinary A shares of £1 each	1,000	1,000
250 Ordinary B shares of £1 each	250	250