

**REGISTERED NUMBER: 06885320 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2013**

**FOR**

**281 RECORDING LIMITED**

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FOR THE YEAR ENDED 30 JUNE 2013**

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**281 RECORDING LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 JUNE 2013**

**DIRECTOR:** R L Johnson

**REGISTERED OFFICE:** 18 Crook Log  
Bexleyheath  
Kent  
DA6 8BP

**REGISTERED NUMBER:** 06885320 (England and Wales)

**ACCOUNTANTS:** Greenaway Chartered Accountants  
150 High Street  
Sevenoaks  
Kent  
TN13 1XE

**ABBREVIATED BALANCE SHEET**  
**30 JUNE 2013**

	Notes	30/6/13 £	£	30/6/12 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		313		313
<b>CURRENT ASSETS</b>					
Debtors		6,697		6,697	
Prepayments and accrued income		<u>14,640</u>		<u>14,640</u>	
		21,337		21,337	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>17,955</u>		<u>17,955</u>	
<b>NET CURRENT ASSETS</b>			<u>3,382</u>		<u>3,382</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			3,695		3,695
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>37,419</u>		<u>37,419</u>
<b>NET LIABILITIES</b>			<u>(33,724)</u>		<u>(33,724)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1,250		1,250
Profit and loss account			<u>(34,974)</u>		<u>(34,974)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(33,724)</u>		<u>(33,724)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 1 August 2013 and were signed by:

R L Johnson - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2013**

**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 year and previous year.

**2. INTANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 July 2012 and 30 June 2013	<u><b>391</b></u>
<b>AMORTISATION</b>	
At 1 July 2012 and 30 June 2013	<u><b>78</b></u>
<b>NET BOOK VALUE</b>	
At 30 June 2013	<u><u><b>313</b></u></u>
At 30 June 2012	<u><u><b>313</b></u></u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>30/6/13</b> £	30/6/12 £
1,000	Ordinary A	£1	<b>1,000</b>	1,000
250	Ordinary B	£1	<u><b>250</b></u>	<u>250</u>
			<u><u><b>1,250</b></u></u>	<u><u>1,250</u></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.