

Registered Number 06885320

281 Recording Limited

Abbreviated Accounts

30 June 2010

281 Recording Limited

Registered Number 06885320

Company Information

Registered Office:

18 Crook Log

Bexleyheath

Kent

DA6 8BP

Balance Sheet as at 30 June 2010

	Notes	2010 £	£
Fixed assets			
Intangible	2		313
			<u>313</u>
			-
Current assets			
Debtors		6,697	
Total current assets		<u>6,697</u>	-
Prepayments and accrued income		14,640	
Creditors: amounts falling due within one year		(17,955)	
Net current assets (liabilities)			3,382
Total assets less current liabilities			<u>3,695</u>
			-
Creditors: amounts falling due after more than one year			(37,419)
Total net assets (liabilities)			<u>(33,724)</u>
			-
Capital and reserves			
Called up share capital	3		1,250
Profit and loss account			(34,974)
Shareholders funds			<u>(33,724)</u>
			-

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- a. For the year ending 30 June 2010 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 23 February 2011

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 2010

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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

2 **Intangible fixed assets**

Cost or valuation	£
Additions	<u>391</u>
At 30 June 2010	<u>391</u>

Amortisation

Charge for year	<u>78</u>
At 30 June 2010	<u>78</u>

Net Book Value

At 30 June 2010	313
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3 **Share capital**

	2010
	£
Allotted, called up and fully paid:	
1000 Ordinary A shares of £1 each	1,000
250 Ordinary B shares of £1 each	250

Ordinary shares issued in the year:

1000 Ordinary A shares of £1 each were issued in the year with a nominal value of £1000, for a consideration of £1000

250 Ordinary B shares of £1 each were issued in the year with a nominal value of £250, for a consideration of £250