

REGISTERED NUMBER: 06885320 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2016

FOR

281 RECORDING LIMITED

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FOR THE YEAR ENDED 30 JUNE 2016

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281 RECORDING LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2016**

DIRECTOR: R L Johnson

REGISTERED OFFICE: 281 Broadway
Bexleyheath
Kent
DA6 8DG

REGISTERED NUMBER: 06885320 (England and Wales)

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

ABBREVIATED BALANCE SHEET
30 JUNE 2016

	Notes	30/6/16 £	£	30/6/15 £	£
FIXED ASSETS					
Intangible assets	2		313		313
CURRENT ASSETS					
Debtors		6,697		6,697	
Prepayments and accrued income		<u>14,640</u>		<u>14,640</u>	
		21,337		21,337	
CREDITORS					
Amounts falling due within one year		<u>17,955</u>		<u>17,955</u>	
NET CURRENT ASSETS			<u>3,382</u>		<u>3,382</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			3,695		3,695
CREDITORS					
Amounts falling due after more than one year			<u>37,419</u>		<u>37,419</u>
NET 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			<u>(34,974)</u>		<u>(34,974)</u>
SHAREHOLDERS' FUNDS			<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 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 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 4 July 2016 and were signed by:

R L Johnson - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016**

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 2015).

The company was dormant throughout the current year and previous year.

2. INTANGIBLE FIXED ASSETS

COST

At 1 July 2015
and 30 June 2016

**Total
£**

391

AMORTISATION

At 1 July 2015
and 30 June 2016

78

NET BOOK VALUE

At 30 June 2016
At 30 June 2015

313

313

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30/6/16 £	30/6/15 £
1,000	Ordinary A	£1	1,000	1,000
250	Ordinary B	£1	250	250
			1,250	1,250

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.