REGISTERED NUMBER: 06885320 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2015

FOR

281 RECORDING LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2015

COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2015

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

281 RECORDING LIMITED (REGISTERED NUMBER: 06885320)

ABBREVIATED BALANCE SHEET
30 JUNE 2015

	Notes	30/6/15 £	£	30/6/14 £	£
FIXED ASSETS					
Intangible assets	2		**313**		313
CURRENT ASSETS					
Debtors		**6,697**		6,697	
Prepayments and accrued income		**14,640**		14,640	
		21,337		21,337	
CREDITORS					
Amounts falling due within one year		**17,955**		17,955	
NET CURRENT ASSETS			**3,382**		3,382
TOTAL ASSETS LESS CURRENT LIABILITIES			**3,695**		3,695
CREDITORS					
Amounts falling due after more than one year			**37,419**		37,419
NET LIABILITIES			**(33,724)**		(33,724)
CAPITAL AND RESERVES					
Called up share capital	3		**1,250**		1,250
Profit and loss account			**(34,974)**		(34,974)
SHAREHOLDERS' FUNDS			**(33,724)**		(33,724)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 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

(b) 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.

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 14 August 2015 and were signed by:

R L Johnson - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2015

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

	Total
	£
COST	
At 1 July 2014	
and 30 June 2015	**391**
AMORTISATION	
At 1 July 2014	
and 30 June 2015	**78**
NET BOOK VALUE	
At 30 June 2015	**313**
At 30 June 2014	313

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**30/6/15**	30/6/14
			£	£
1,000	Ordinary A	£1	**1,000**	1,000
250	Ordinary B	£1	**250**	250
			1,250	1,250