

WOODSTOCK RECORDINGS LTD

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014



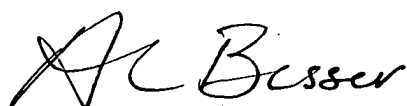
WOODSTOCK RECORDINGS LTD
REGISTERED NUMBER: 07302575
ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2014

	Note	£	2014 £	£	2013 £
CURRENT ASSETS					
Cash at bank and in hand		1,560		4,073	
CREDITORS: amounts falling due within one year		<u>(39,978)</u>		<u>(37,978)</u>	
NET CURRENT LIABILITIES			(38,418)		(33,905)
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CAPITAL AND RESERVES					
Called up share capital	2		100		100
Profit and loss account			<u>(38,518)</u>		<u>(34,005)</u>
SHAREHOLDERS' DEFICIT			(38,418)		(33,905)

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2014 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on *3rd December 2014*



A Lennox-Besser
Director

The notes on page 2 form part of these financial statements.

WOODSTOCK RECORDINGS LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Going concern

The financial statements are prepared on the going concern basis. The director and shareholder, A Lennox-Besser, has provided a commitment to provide any financial support which may be necessary in order that the company can meet its liabilities and carry on trading without significant curtailment of operations for the foreseeable future.

This support will continue to be provided, where necessary, by La Lennox Limited. On review of the most recent La Lennox Limited financial statements for the year ended 31 March 2014, the directors are confident that that company has sufficient resources to support Woodstock Recordings Ltd.

1.3 Cash flow

The financial statements do not include a Cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.4 Deferred taxation

Current tax, including UK corporation tax and foreign tax, is provided at amount expected to be paid (or recovered) using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax is provided in full on timing differences that result in an obligation at the balance sheet date to pay more tax, or a right to pay less tax, at a future date, at rates expected to apply when they crystallise based on current tax rates and law. Timing differences arise from the inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in the financial statements. Deferred tax assets are recognised to the extent that it is regarded as more likely than not that they will be recovered. Deferred tax assets and liabilities are not discounted.

2. SHARE CAPITAL

	2014 £	2013 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100

3. CONTROLLING PARTY

The directors are of the opinion that there is no ultimate controlling party.