

**Abbreviated Unaudited Accounts for the Year Ended 31 March 2015**

**for**

**ABC Records Limited**

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**for the Year Ended 31 March 2015**

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**ABC Records Limited**  
**Company Information**  
**for the Year Ended 31 March 2015**

**DIRECTOR:** Mr A K Gordon

**REGISTERED OFFICE:** Apartment 3  
Westlynn  
Devisdale Road  
Altrincham  
Cheshire  
WA14 2AT

**REGISTERED NUMBER:** 07405045 (England and Wales)

**ACCOUNTANTS:** DonnellyBentley Limited  
Chartered Accountants  
Hazlemere  
70 Chorley New Road  
Bolton  
Lancashire  
BL1 4BY

**Abbreviated Balance Sheet**  
**31 March 2015**

	Notes	31.3.15 £	31.3.14 £
<b>FIXED ASSETS</b>			
Tangible assets	2	305	909
<b>CURRENT ASSETS</b>			
Cash at bank		-	100
<b>CREDITORS</b>			
Amounts falling due within one year		(207)	(285)
<b>NET CURRENT LIABILITIES</b>		(207)	(185)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		98	724
<b>CREDITORS</b>			
Amounts falling due after more than one year		(12,625)	(10,373)
<b>NET LIABILITIES</b>		(12,527)	(9,649)
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		(12,529)	(9,651)
<b>SHAREHOLDERS' FUNDS</b>		(12,527)	(9,649)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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 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 3 December 2015 and were signed by:

Mr A K Gordon - Director

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 March 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).

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Equipment - 25% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2014 and 31 March 2015	<u>1,211</u>
<b>DEPRECIATION</b>	
At 1 April 2014	302
Charge for year	<u>604</u>
At 31 March 2015	<u>906</u>
<b>NET BOOK VALUE</b>	
At 31 March 2015	<u>305</u>
At 31 March 2014	<u>909</u>

3. **CALLED UP SHARE CAPITAL**

**Allotted, issued and fully paid:**

<b>Number:</b>	<b>Class:</b>	<b>Nominal value:</b>	<b>31.3.15 £</b>	<b>31.3.14 £</b>
2	Ordinary	£1	<u>2</u>	<u>2</u>

4. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

Creditors falling due after more than one year include £12,625 (2014 - £10,373) owing to Mr A Gordon.

The director has given a written undertaking that he will not withdraw his loan from the company within the next twelve months

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.