

Registered Number 09405085

ROOM 1 RECORDS LTD

Abbreviated Accounts

31 January 2016

Abbreviated Balance Sheet as at 31 January 2016

	<i>Notes</i>	<i>2016</i>
		£
Current assets		
Debtors		29
Cash at bank and in hand		977
		<u>1,006</u>
Creditors: amounts falling due within one year		<u>(643)</u>
Net current assets (liabilities)		<u>363</u>
Total assets less current liabilities		<u>363</u>
Total net assets (liabilities)		<u><u>363</u></u>
Capital and reserves		
Called up share capital		1
Profit and loss account		362
Shareholders' funds		<u><u>363</u></u>

- For the year ending 31 January 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 April 2016

And signed on their behalf by:

Mr B Dean, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year.

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