

RECORDING SOLUTIONS LIMITED

**Company Registration Number:
04167132 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 23rd August 2011

End date: 22nd August 2012

SUBMITTED

RECORDING SOLUTIONS LIMITED

Company Information for the Period Ended 22nd August 2012

Director:	JOHN ALEXANDER ALCORN
Company secretary:	MRS JOANNE ALCORN
Registered office:	78 Long Common Heybridge Maldon Essex CM9 4UU GB-ENG
Company Registration Number:	04167132 (England and Wales)

RECORDING SOLUTIONS LIMITED

Abbreviated Balance sheet As at 22nd August 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	4	14,244	17,847
Total fixed assets:		<u>14,244</u>	<u>17,847</u>
Current assets			
Stocks:		0	0
Debtors:		17,903	16,008
Cash at bank and in hand:		5,419	3,700
Total current assets:		<u>23,322</u>	<u>19,708</u>
Creditors			
Creditors: amounts falling due within one year		13,303	13,609
Net current assets (liabilities):		<u>10,019</u>	<u>6,099</u>
Total assets less current liabilities:		24,263	23,946
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u>24,263</u>	<u>23,946</u>

The notes form part of these financial statements

RECORDING SOLUTIONS LIMITED

Abbreviated Balance sheet As at 22nd August 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	5	1	1
Revaluation reserve:		0	0
Profit and Loss account:		24,262	23,945
Total shareholders funds:		<u>24,263</u>	<u>23,946</u>

For the year ending 22 August 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 20 May 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: JOHN ALEXANDER ALCORN
Status: Director

The notes form part of these financial statements

RECORDING SOLUTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 22nd August 2012

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates on the reducing balance. Edit System - 15% , Motor vehicles - 25%.

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Notes to the Abbreviated Accounts for the Period Ended 22nd August 2012

4. Tangible assets

	Total
Cost	£
At 23rd August 2011:	17,847
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
At 22nd August 2012:	17,847
Depreciation	
At 23rd August 2011:	0
Charge for year:	3,603
On disposals:	0
Other adjustments	0
At 22nd August 2012:	3,603
Net book value	
At 22nd August 2012:	14,244
At 22nd August 2011:	17,847

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Notes to the Abbreviated Accounts for the Period Ended 22nd August 2012

5. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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