

Company Registration No. 04638701 (England and Wales)

SLIDING VINYL LTD
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2009

WEDNESDAY



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COMPANIES HOUSE

SLIDING VINYL LTD

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SLIDING VINYL LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2009

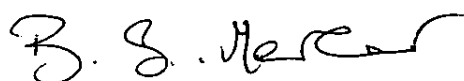
	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		48,904		27,046
Current assets					
Debtors		-		120	
Creditors: amounts falling due within one year		(17,740)		(31,086)	
Net current liabilities			(17,740)		(30,966)
Total assets less current liabilities			31,164		(3,920)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			31,163		(3,921)
Shareholders' funds			31,164		(3,920)

For the financial period ended 31 March 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and if its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 17 September 2009



Beach Mercer
Director

SLIDING VINYL LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment 25% Reducing Balance

2 Fixed assets

	Tangible assets £
Cost	
At 7 April 2008	40,547
Additions	38,160
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At 31 March 2009	78,707
	<hr/>
Depreciation	
At 7 April 2008	13,501
Charge for the period	16,302
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At 31 March 2009	29,803
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Net book value	
At 31 March 2009	48,904
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At 6 April 2008	27,046
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SLIDING VINYL LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 31 MARCH 2009

3	Share capital	2009 £	2008 £
	Authorised		
	1,000 Ordinary of £1 each	1,000	-
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	1 Ordinary of £1 each	1	1
		<u> </u>	<u> </u>