

Registered Number 06694751

SEARCH AND DESTROY RECORDS LTD

Abbreviated Accounts

31 August 2012

Abbreviated Balance Sheet as at 31 August 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		<u>-</u>	<u>-</u>
Current assets			
Stocks		-	-
Debtors		15,799	32,288
Investments		-	-
Cash at bank and in hand		-	-
		<u>15,799</u>	<u>32,288</u>
Prepayments and accrued income		35,880	-
Creditors: amounts falling due within one year		(55,174)	(130,516)
Net current assets (liabilities)		<u>(3,495)</u>	<u>(98,228)</u>
Total assets less current liabilities		<u>(3,495)</u>	<u>(98,228)</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>(3,495)</u>	<u>(98,228)</u>
Capital and reserves			
Called up share capital		100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		(3,595)	(98,328)
Shareholders' funds		<u>(3,495)</u>	<u>(98,228)</u>

- For the year ending 31 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.

Approved by the Board on 31 March 2013

And signed on their behalf by:

Andrew Taylor, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012**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.

2 Transactions with directors

Name of director receiving advance or credit:	Craig Jennings Andrew Taylor
Description of the transaction:	Credit Balance & Loan
Balance at 1 September 2011:	£ 65,344
Advances or credits made:	£ 82,131
Advances or credits repaid:	£ 114,407
Balance at 31 August 2012:	<u>£ 33,068</u>

Mr Craig Jennings, a director in the company, also owns 50% of the share capital of Raw Power Management Ltd.

Mr Andrew Taylor, a director in the company, also owns 25% of the share capital of Raw Power Management Ltd.

At 31.08.12 a Creditor Balance of £20,209, and a Loan Balance of £12,859 was due to Raw Power Management

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