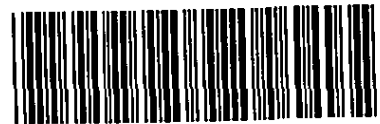


Company Registration No 04638701 (England and Wales)

SLIDING VINYL LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

THURSDAY



A2AFX3KJ

A23

13/06/2013

#51

COMPANIES HOUSE

SLIDING VINYL LTD

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

SLIDING VINYL LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		95,412		97,306
Current assets					
Cash at bank and in hand		3,959		2,427	
Creditors amounts falling due within one year		<u>(97,053)</u>		<u>(96,319)</u>	
Net current liabilities			<u>(93,094)</u>		<u>(93,892)</u>
Total assets less current liabilities			<u>2,318</u>		<u>3,414</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>2,317</u>		<u>3,413</u>
Shareholders' funds			<u>2,318</u>		<u>3,414</u>

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 24 May 2013

Mr Beach Mercer
Director



Company Registration No 04638701

SLIDING VINYL LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

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
Motor vehicles	25% Reducing Balance

2 Fixed assets

Tangible assets

	£
Cost	
At 1 April 2012	200,855
Additions	29,910
	<hr/>
At 31 March 2013	230,765
	<hr/>
Depreciation	
At 1 April 2012	103,549
Charge for the year	31,804
	<hr/>
At 31 March 2013	135,353
	<hr/>
Net book value	
At 31 March 2013	95,412
	<hr/>
At 31 March 2012	97,306
	<hr/>

3 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
1 Ordinary share of £1 each	1	1
	<hr/>	<hr/>