

DANGEROUS RECORDS LIMITED

**Company Registration Number:
02434603 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01st January 2011

End date: 31st December 2011

SUBMITTED

DANGEROUS RECORDS LIMITED

Contents of the Financial Statements for the Period Ended 31st December 2011

Company Information

Report of the Directors

Profit and Loss Account

Gains and Losses

Balance sheet

Notes to the Financial Statements

DANGEROUS RECORDS LIMITED

Company Information for the Period Ended 31st December 2011

Director:	Dennis Smith Liam Smith
Company secretary:	Liam Smith
Registered office:	Sandwell Totnes Devon TQ9 7LN
Company Registration Number:	02434603 (England and Wales)

DANGEROUS RECORDS LIMITED

Directors' Report Period Ended 31st December 2011

The directors present their report with the financial statements of the company for the period ended 31st December 2011

Principal activities

The principal activity of the company in the period under review was:

Record production

Directors

The directors shown below have held office during the whole of the period from 01st January 2011 to 31st December 2011

Dennis Smith

Liam Smith

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 12 September 2012

And Signed On Behalf Of The Board By:

Name: Dennis Smith

Status: Director

DANGEROUS RECORDS LIMITED

Profit and Loss Account for the Period Ended 31st December 2011

	Notes	2011 £	2010 £
Turnover:		903	13
Gross profit or (loss):		<u>903</u>	<u>13</u>
Administrative expenses:	,	808	292
Operating profit or (loss):		<u>95</u>	<u>(279)</u>
Profit or (loss) on ordinary activities before taxation:		<u>95</u>	<u>(279)</u>
Profit or (loss) for the financial year:		<u><u>95</u></u>	<u><u>(279)</u></u>

The notes form part of these financial statements

DANGEROUS RECORDS LIMITED

Statement of total recognised gains and losses 31st December 2011

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

DANGEROUS RECORDS LIMITED

Balance sheet As at 31st December 2011

	Notes	2011 £	2010 £
Current assets			
Cash at bank and in hand:		308	63
Total current assets:		<u>308</u>	<u>63</u>
Creditors: amounts falling due within one year	2	46,775	46,625
Net current assets (liabilities):		<u>(46,467)</u>	<u>(46,562)</u>
Total assets less current liabilities:		<u>(46,467)</u>	<u>(46,562)</u>
Total net assets (liabilities):		<u><u>(46,467)</u></u>	<u><u>(46,562)</u></u>

The notes form part of these financial statements

DANGEROUS RECORDS LIMITED

Balance sheet As at 31st December 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		(46,469)	(46,564)
Total shareholders funds:		<u>(46,467)</u>	<u>(46,562)</u>

For the year ending 31 December 2011 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 12 September 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Dennis Smith
Status: Director

The notes form part of these financial statements

DANGEROUS RECORDS LIMITED

Notes to the Financial Statements for the Period Ended 31st December 2011

1. Accounting policies

Turnover policy

Turnover shown in profit and loss account represents amounts invoiced during the year exclusive of VAT.

DANGEROUS RECORDS LIMITED

Notes to the Financial Statements for the Period Ended 31st December 2011

2. Creditors: amounts falling due within one year

	2011	2010
	£	£
Other creditors:	46,775	46,625
Total:	<u>46,775</u>	<u>46,625</u>

Other creditors includes £46,315 owed at 31st December 2011 to D J Smith (2010 owed £46,315)

DANGEROUS RECORDS LIMITED

Notes to the Financial Statements for the Period Ended 31st December 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

