

**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 2012**

**End date: 31st December 2012**

**SUBMITTED**

# **DANGEROUS RECORDS LIMITED**

## **Contents of the Financial Statements for the Period Ended 31st December 2012**

**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 2012**

|                                     |                                        |
|-------------------------------------|----------------------------------------|
| <b>Director:</b>                    | Dennis Smith<br>Liam Smith             |
| <b>Company secretary:</b>           | Liam Smith                             |
| <b>Registered office:</b>           | Sandwell<br>Totnes<br>Devon<br>TQ9 7LN |
| <b>Company Registration Number:</b> | 02434603 (England and Wales)           |

---

# **DANGEROUS RECORDS LIMITED**

## **Directors' Report Period Ended 31st December 2012**

The directors present their report with the financial statements of the company for the period ended 31st December 2012

### **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 2012 to 31st December 2012

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 21 August 2013**

**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 2012

|                                               | Notes | 2012<br>£             | 2011<br>£        |
|-----------------------------------------------|-------|-----------------------|------------------|
| Turnover:                                     |       | 0                     | 903              |
| Gross profit or (loss):                       |       | <u>0</u>              | <u>903</u>       |
| Administrative expenses:                      | ,     | 185                   | 808              |
| Operating profit or (loss):                   |       | <u>( 185 )</u>        | <u>95</u>        |
| Tax on profit or loss on ordinary activities: |       | <u>( 185 )</u>        | <u>95</u>        |
| Profit or (loss) for the financial year:      |       | <u><u>( 185 )</u></u> | <u><u>95</u></u> |

The notes form part of these financial statements

---

# **DANGEROUS RECORDS LIMITED**

## **Statement of total recognised gains and losses 31st December 2012**

### **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 2012

|                                                | Notes | 2012<br>£                | 2011<br>£                |
|------------------------------------------------|-------|--------------------------|--------------------------|
| <b>Current assets</b>                          |       |                          |                          |
| Cash at bank and in hand:                      |       | 273                      | 308                      |
| <b>Total current assets:</b>                   |       | <u>273</u>               | <u>308</u>               |
| Creditors: amounts falling due within one year |       | 46,925                   | 46,775                   |
| <b>Net current assets (liabilities):</b>       |       | <u>( 46,652 )</u>        | <u>( 46,467 )</u>        |
| <b>Total assets less current liabilities:</b>  |       | <u>( 46,652 )</u>        | <u>( 46,467 )</u>        |
| <b>Total net assets (liabilities):</b>         |       | <u><u>( 46,652 )</u></u> | <u><u>( 46,467 )</u></u> |

The notes form part of these financial statements

---

# DANGEROUS RECORDS LIMITED

## Balance sheet As at 31st December 2012 continued

|                                  | Notes | 2012<br>£         | 2011<br>£         |
|----------------------------------|-------|-------------------|-------------------|
| <b>Capital and reserves</b>      |       |                   |                   |
| Called up share capital:         | 2     | 2                 | 2                 |
| Profit and Loss account:         |       | ( 46,654 )        | ( 46,469 )        |
| <b>Total shareholders funds:</b> |       | <u>( 46,652 )</u> | <u>( 46,467 )</u> |

For the year ending 31 December 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 21 August 2013

### 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 2012**

### **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 2012

### 2. Called up share capital

Allotted, called up and paid

| Previous period      |                  |                         | 2011     |
|----------------------|------------------|-------------------------|----------|
| Class                | Number of shares | Nominal value per share | Total    |
| Ordinary shares:     | 2                | 1.00                    | 2        |
| Total share capital: |                  |                         | <u>2</u> |
| Current period       |                  |                         | 2012     |
| 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.

