RECORDING LOGISTICS LIMITED

Company Registration Number:
04780435 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2012

End date: 31st May 2013

SUBMITTED

RECORDING LOGISTICS LIMITED

Company Information
for the Period Ended 31st May 2013

Director:	Vincenzo Townshend
Company secretary:	Chris Scott
Registered office:	12 Queen Street Great Oakley Essex CO12 5AS
Company Registration Number:	04780435 (England and Wales)

RECORDING LOGISTICS LIMITED

Abbreviated Balance sheet
As at 31st May 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	**271,626**	164,524
Total fixed assets:		**271,626**	164,524
Current assets			
Debtors:		**32,032**	86,799
Cash at bank and in hand:		**7,201**	953
Total current assets:		**39,233**	87,752
Creditors			
Creditors: amounts falling due within one year		**72,178**	58,954
Net current assets (liabilities):		**(32,945)**	28,798
Total assets less current liabilities:		**238,681**	193,322
Creditors: amounts falling due after more than one year:		**59,749**	0
Total net assets (liabilities):		**178,932**	193,322

The notes form part of these financial statements

RECORDING LOGISTICS LIMITED

Abbreviated Balance sheet
As at 31st May 2013
continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	**50,000**	50,000
Profit and Loss account:		**128,932**	143,322
Total shareholders funds:		**178,932**	193,322

For the year ending 31 May 2013 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 16 July 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Vincenzo Townshend
Status: Director

The notes form part of these financial statements

RECORDING LOGISTICS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st May 2013

1. Accounting policies

Basis of measurement and preparation of accounts

Historic cost

RECORDING LOGISTICS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

2. Tangible assets

	Total
Cost	**£**
At 01st June 2012:	234,050
Additions:	167,139
Disposals:	9,000
At 31st May 2013:	392,189
Depreciation	
At 01st June 2012:	69,526
Charge for year:	51,037
At 31st May 2013:	120,563
Net book value	
At 31st May 2013:	271,626
At 31st May 2012:	164,524

RECORDING LOGISTICS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

3. Called up share capital

Allotted, called up and paid

Previous period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	50,000	1.00	**50,000**
Total share capital:			**50,000**

Current period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	50,000	1.00	**50,000**
Total share capital:			**50,000**

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.