

REGISTERED NUMBER: SC174021 (Scotland)

Unaudited Financial Statements
for the Year Ended 30 June 2013
for
Mix Records Limited

TUESDAY



SCT
"S2MXE92H"
10/12/2013
COMPANIES HOUSE
#14

Mix Records Limited (Registered number: SC174021)

**Contents of the Financial Statements
for the Year Ended 30 June 2013**

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

Mix Records Limited
Company Information
for the Year Ended 30 June 2013

DIRECTOR: M J MacNeil

SECRETARY: H MacNeil

REGISTERED OFFICE: North Lodge
Auchineden
By Blanefield
Glasgow
G63 9AX

REGISTERED NUMBER: SC174021 (Scotland)

Mix Records Limited (Registered number: SC174021)

Balance Sheet
30 June 2013

	Notes	30.6.13 £	30.6.12 £
CURRENT ASSETS			
Debtors		<u>4,428</u>	<u>4,428</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4,428</u>	<u>4,428</u>
CAPITAL AND RESERVES			
Called up share capital	2	<u>2</u> <u>4,426</u>	<u>2</u> <u>4,426</u>
Profit and loss account			
SHAREHOLDERS' FUNDS		<u>4,428</u>	<u>4,428</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 June 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28 October 2013 and were signed by:



M J MacNeil - Director

The notes form part of these financial statements

Mix Records Limited (Registered number: SC174021)

**Notes to the Abbreviated Accounts
for the Year Ended 30 June 2013**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company was dormant throughout the current year and previous year.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.13 £	30.6.12 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

3. ULTIMATE PARENT COMPANY

The company is a wholly owned subsidiary of Michael MacNeil Limited, a company incorporated in Scotland.