REGISTERED NUMBER: 262467 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2005

FOR

BREASTFED RECORDS LTD

TUESDAY

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SCT 30/01/2007 1404

COMPANIES HOUSE

BREASTFED RECORDS LTD

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BREASTFED RECORDS LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2005

DIRECTORS:	K McKay M MacInnes D Reid
SECRETARY:	K McKay
REGISTERED OFFICE:	1 The Stableyard 1103 Argyle St Glasgow G3 8ND
REGISTERED NUMBER:	262467 (Scotland)
ACCOUNTANT:	Scott House Management Services Ltd Scott House 12 16 South Frederick Street Glasgow G1 1HJ

BREASTFED RECORDS LTD

ABBREVIATED BALANCE SHEET
31 DECEMBER 2005

	Notes	31 12 05 £	31 12 04 £
CURRENT ASSETS			
Debtors	2	147,951	148,624
Cash at bank		208,611	166,219
		356,562	314,843
CREDITORS			
Amounts falling due within one year		286,136	239,078
NET CURRENT ASSETS		70,426	75,765
TOTAL ASSETS LESS CURRENT LIABILITIES		70,426	75,765
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		70,326	75,665
SHAREHOLDERS' FUNDS		70,426	75,765

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2005

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2005 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 25-01-07 and were signed on its behalf by

Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2005

1 ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax

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

2 DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	31 12 05	31 12 04
	£	£
Tax	(73,399)	(17,749)

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number:	Class	Nominal value	31 12 05	31 12 04
			£	£
100	Ordinary	£1	100	100