

**TRIPLE AAA RECORDING STUDIO LTD**  
**ABBREVIATED ACCOUNTS**

**For the year ended 30th June 2011**

**Company Registration No. 269749**

**Toughs**  
**Certified Accountants**  
The Business Centre, Glenogil  
Forfar, Angus DD8 3SQ

WEDNESDAY



\*S12PSX8I\*  
SCT 15/02/2012 #705  
COMPANIES HOUSE

**TRIPLE AAA RECORDING STUDIO LTD**  
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For the year ended 30th June 2011

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We have examined the abbreviated accounts set out on pages 2 to 4, together with the full accounts of the company for the year ended 30 June 2011 prepared in accordance with the provisions applicable to companies subject to the small companies regime

**Respective responsibilities of directors and auditors**

The directors are responsible for preparing the abbreviated accounts in accordance with the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with section 444 of the Act to the Registrar of Companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

**Basis of opinion**

We have carried out the procedures we consider necessary to confirm, by reference to the full financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report does not include examining or dealing with events after the date of our report on the full accounts.

**Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444 of the Companies Act 2006, and the abbreviated accounts on pages 2 to 4 are properly prepared in accordance with those provisions.



Toughs  
Certified Accountants  
Forfar  
13 February 2012

**TRIPLE AAA RECORDING STUDIO LTD**  
**BALANCE SHEET**  
As at 30th June 2011

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|                                     | Notes | £             | 2011<br>£      | 2010<br>£      |
|-------------------------------------|-------|---------------|----------------|----------------|
| <b>FIXED ASSETS</b>                 |       |               |                |                |
| Tangible Assets                     |       |               | 5,947          | 5,947          |
| <b>CURRENT ASSETS</b>               |       |               |                |                |
| Bank and Cash                       |       | 197           |                | 197            |
|                                     |       | <u>197</u>    |                | <u>197</u>     |
| <b>CREDITORS</b>                    |       |               |                |                |
| Amounts falling due within one year | 2     | 18,496        |                | 18,496         |
|                                     |       | <u>18,496</u> |                | <u>18,496</u>  |
| <b>NET CURRENT LIABILITIES</b>      |       |               | -18,299        | -18,299        |
| <b>NET LIABILITIES</b>              |       |               | <u>-12,352</u> | <u>-12,352</u> |
| Financed by:                        |       |               |                |                |
| <b>CAPITAL AND RESERVES</b>         |       |               |                |                |
| Called up share capital             | 3     |               | 2              | 2              |
| Profit and loss accounts            |       |               | -12,354        | -12,354        |
|                                     |       |               | <u>-12,352</u> | <u>-12,352</u> |

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The director acknowledges her 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.

Annabelle Lowe

Director

*A Lowe*

Approved by the Board on 10 February 2012

## 1. ACCOUNTING POLICIES

### 1.1 Accounting conventions

The financial statements are prepared under the historical cost convention.  
 and in accordance with the Financial Reporting Standard for Smaller Entities (2008).

### 1.2 Turnover

This represents the invoiced amounts in respect of the sale of goods  
 and services to customers.

### 1.3 Depreciation of tangible assets

Provision is made for depreciation on all tangible assets, other than heritable  
 property, at rates calculated to write off the cost or valuation less estimated  
 residual value, of each asset over its expected life, as follows:

Property Improvements    10% Reducing Balance  
 Plant and equipment        25% Reducing Balance

## 2. TANGIBLE FIXED ASSETS

|                      | Plant &<br>Equipment<br>£ | Property<br>Improvements<br>£ | Total<br>£    |
|----------------------|---------------------------|-------------------------------|---------------|
| Cost at 30 June 2010 | 12,955                    | 2,747                         | 15,702        |
| Additions            | -                         | -                             | -             |
| Disposals            | -                         | -                             | -             |
| Cost at 30 June 2011 | <u>12,955</u>             | <u>2,747</u>                  | <u>15,702</u> |
| Depreciation         |                           |                               |               |
| At 30 June 2010      | 8,811                     | 944                           | 9,755         |
| Charge for year      | -                         | -                             | -             |
| Disposals            | -                         | -                             | -             |
| At 30 June 2011      | <u>8,811</u>              | <u>944</u>                    | <u>9,755</u>  |
| Net Book Value:      |                           |                               |               |
| At 30 June 2010      | <u>4,144</u>              | <u>1,803</u>                  | <u>5,947</u>  |
| At 30 June 2011      | <u>4,144</u>              | <u>1,803</u>                  | <u>5,947</u>  |

**TRIPLE AAA RECORDING STUDIO LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
For the year ended 30th June 2011

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**3. CREDITORS**

|                                     | <b>2011</b>   | <b>2010</b>   |
|-------------------------------------|---------------|---------------|
|                                     | <b>£</b>      | <b>£</b>      |
| Amounts falling due within one year |               |               |
| Directors loan                      | 18,496        | 18,496        |
| Accruals                            | -             | -             |
|                                     | <u>18,496</u> | <u>18,496</u> |

The directors loan is interest free and there is no specific repayment period.

**4. SHARE CAPITAL**

|                            | <b>£</b> | <b>£</b> |
|----------------------------|----------|----------|
| Authorised share capital   |          |          |
| Ordinary shares of £1 each | <u>2</u> | <u>2</u> |
| Issued and fully paid      |          |          |
| Ordinary shares of £1 each | <u>2</u> | <u>2</u> |