

TRIPLE AAA RECORDING STUDIO LTD
ABBREVIATED ACCOUNTS

For the year ended 30th June 2012

Company Registration No. 269749

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

WEDNESDAY



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COMPANIES HOUSE

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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 2012 prepared in accordance with the provisions applicable to companies subject to the small companies regime

Respective responsibilities of directors and auditors

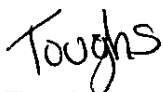
The directors are responsible for preparing the abbreviated accounts in accordance with the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with section 444 of the Act to the Registrar 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
12 March 2013

TRIPLE AAA RECORDING STUDIO LTD
BALANCE SHEET
As at 30th June 2012

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	Notes	£	2012 £	2011 £
FIXED ASSETS				
Tangible Assets			5,947	5,947
CURRENT ASSETS				
Bank and Cash		197		197
		<u>197</u>		<u>197</u>
CREDITORS				
Amounts falling due within one year	2	18,496		18,496
		<u>18,496</u>		<u>18,496</u>
NET CURRENT LIABILITIES			-18,299	-18,299
NET LIABILITIES			<u>-12,352</u>	<u>-12,352</u>
Financed by:				
CAPITAL AND RESERVES				
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 11 March 2013

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 & Equipment £	Property Improvements £	Total £
Cost at 30 June 2011	12,955	2,747	15,702
Additions	-	-	-
Disposals	-	-	-
Cost at 30 June 2012	<u>12,955</u>	<u>2,747</u>	<u>15,702</u>
Depreciation			
At 30 June 2011	8,811	944	9,755
Charge for year	-	-	-
Disposals	-	-	-
At 30 June 2012	<u>8,811</u>	<u>944</u>	<u>9,755</u>
Net Book Value:			
At 30 June 2011	<u>4,144</u>	<u>1,803</u>	<u>5,947</u>
At 30 June 2012	<u>4,144</u>	<u>1,803</u>	<u>5,947</u>

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3. CREDITORS

	2012	2011
	£	£
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

	£	£
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>