Registered Number SC269749

TRIPLE AAA RECORDING STUDIO LTD.

Abbreviated Accounts

30 June 2014

TRIPLE AAA RECORDING STUDIO LTD. **Registered Number SC269749**

Abbreviated Balance Sheet as at 30 June 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	5,947	5,947
		5,947	5,947
Current assets			
Cash at bank and in hand		197	197
		197	197
Net current assets (liabilities)		197	197
Total assets less current liabilities		6,144	6,144
Creditors: amounts falling due after more than one year		(18,496)	(18,496)
Total net assets (liabilities)		(12,352)	(12,352)
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(12,354)	(12,354)
Shareholders' funds		(12,352)	(12,352)

- For the year ending 30 June 2014 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.

Approved by the Board on 18 March 2015

And signed on their behalf by:
Annabelle Lowe, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

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

Tangible assets depreciation policy
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

	£
Cost	
At 1 July 2013	15,702
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	15,702
Depreciation	
At 1 July 2013	9,755
Charge for the year	-
On disposals	-
At 30 June 2014	9,755
Net book values	
At 30 June 2014	5,947
At 30 June 2013	5,947

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
2 Ordinary shares of £1 each	2	2

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the Companies Act 2006.