**Registered Number SC269749**

# TRIPLE AAA RECORDING STUDIO LTD.

## Abbreviated Accounts

## 30 June 2015

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

## Abbreviated Balance Sheet as at 30 June 2015

| | *Notes* | *2015* | *2014* |
|---|---|---|---|
| | | £ | £ |
| **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 |
| **Creditors: amounts falling due within one year** | | (18,496) | (18,496) |
| **Net current assets (liabilities)** | | (18,299) | (18,299) |
| **Total assets less current liabilities** | | (12,352) | (12,352) |
| **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 2015 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 31 March 2016

And signed on their behalf by:
**Annabelle Lowe, Director**

## Notes to the Abbreviated Accounts for the period ended 30 June 2015

### 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 2014 | 15,702 |
| Additions | - |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 30 June 2015 | 15,702 |
| **Depreciation** | |
| At 1 July 2014 | 9,755 |
| Charge for the year | - |
| On disposals | - |
| At 30 June 2015 | 9,755 |
| **Net book values** | |
| At 30 June 2015 | 5,947 |
| At 30 June 2014 | 5,947 |

### 3 Called Up Share Capital

Allotted, called up and fully paid:

| | *2015* | *2014* |
|---|---|---|
| | £ | £ |
| 2 Ordinary shares of £1 each | 2 | 2 |

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