

BIG FOUR RECORDS LTD.

**Company Registration Number:
SC404292 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 27th July 2011

End date: 31st July 2012

SUBMITTED

BIG FOUR RECORDS LTD.

Company Information for the Period Ended 31st July 2012

Director: Gerry Gregory

Registered office: Big Four Records Limited C/O Central Sound Studio
61 Berkeley Street
Glasgow
G3 7DX
GB-SCT

Company Registration Number: SC404292 (Scotland)

BIG FOUR RECORDS LTD.

Abbreviated Balance sheet As at 31st July 2012

	Notes	2012 £	£
Fixed assets			
Tangible assets:	2	3,569	-
Total fixed assets:		<u>3,569</u>	<u>-</u>
Current assets			
Cash at bank and in hand:		134	-
Total current assets:		<u>134</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		119	-
Net current assets (liabilities):		<u>15</u>	<u>-</u>
Total assets less current liabilities:		3,584	-
Total net assets (liabilities):		<u><u>3,584</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

BIG FOUR RECORDS LTD.

Abbreviated Balance sheet As at 31st July 2012 continued

	Notes	2012 £	£
Capital and reserves			
Called up share capital:	3	2	-
Profit and Loss account:		3,582	-
Total shareholders funds:		<u>3,584</u>	<u>-</u>

For the year ending 31 July 2012 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.

The financial statements were approved by the Board of Directors on 17 June 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Gerry Gregory
Status: Director

The notes form part of these financial statements

BIG FOUR RECORDS LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

1. Accounting policies

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant and Machinery - 10% on cost, Office Equipment - 10% on cost.

BIG FOUR RECORDS LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

2. Tangible assets

	Total
Cost	£
At 27th July 2011:	0
Additions:	3,966
At 31st July 2012:	3,966
Depreciation	
At 27th July 2011:	0
Charge for year:	397
At 31st July 2012:	397
Net book value	
At 31st July 2012:	3,569

BIG FOUR RECORDS LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

3. Called up share capital

Allotted, called up and paid

Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
