Registered Number 04810902

ARISION RECORDINGS LIMITED

Abbreviated Accounts

30 June 2013

ARISION RECORDINGS LIMITED **Registered Number 04810902**

Abbreviated Balance Sheet as at 30 June 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	668	890
		668	890
Current assets			
Stocks		6,000	6,000
Debtors		314	4,473
		6,314	10,473
Creditors: amounts falling due within one year		(48,537)	(40,974)
Net current assets (liabilities)		(42,223)	(30,501)
Total assets less current liabilities		(41,555)	(29,611)
Total net assets (liabilities)		(41,555)	(29,611)
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		(42,555)	(30,611)
Shareholders' funds		(41,555)	(29,611)

- For the year ending 30 June 2013 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 27 March 2014

And signed on their behalf by:
S Serritella, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2013

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
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office Equipment 25% Reducing balance

Other accounting policies
Stocks
Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 July 2012	4,319
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	4,319
Depreciation	
At 1 July 2012	3,429
Charge for the year	222
On disposals	-
At 30 June 2013	3,651
Net book values	
At 30 June 2013	668
At 30 June 2012	890