

**THE RECORD SHOP LIMITED**

**Company Registration Number:  
05451496 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st June 2011**

**End date: 31st May 2012**

**SUBMITTED**

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# **THE RECORD SHOP LIMITED**

## **Company Information for the Period Ended 31st May 2012**

<b>Director:</b>	Mr G P Campbell
<b>Company secretary:</b>	Miss V Campbell
<b>Registered office:</b>	5 Woodside Road Amersham Buckinghamshire HP6 6AA
<b>Company Registration Number:</b>	05451496 (England and Wales)

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# THE RECORD SHOP LIMITED

## Abbreviated Balance sheet As at 31st May 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets:	2	414	56
<b>Total fixed assets:</b>		<u>414</u>	<u>56</u>
<b>Current assets</b>			
Stocks:		69,453	54,878
Debtors:		4,043	4,043
Cash at bank and in hand:		10,329	5,275
<b>Total current assets:</b>		<u>83,825</u>	<u>64,196</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		56,628	31,608
<b>Net current assets (liabilities):</b>		<u>27,197</u>	<u>32,588</u>
<b>Total assets less current liabilities:</b>		27,611	32,644
Creditors: amounts falling due after more than one year:		50,394	49,424
<b>Total net assets (liabilities):</b>		<u>( 22,783 )</u>	<u>( 16,780 )</u>

The notes form part of these financial statements

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# THE RECORD SHOP LIMITED

## Abbreviated Balance sheet As at 31st May 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	3	1	1
Profit and Loss account:		( 22,784 )	( 16,781 )
<b>Total shareholders funds:</b>		<u>( 22,783 )</u>	<u>( 16,780 )</u>

For the year ending 31 May 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 February 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr G P Campbell  
Status: Director

The notes form part of these financial statements

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# **THE RECORD SHOP LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st May 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (Effective April 2008)

#### **Turnover policy**

Turnover is the amount derived from ordinary activities and is stated after value added tax, trade discounts and any other sales taxes.

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# THE RECORD SHOP LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st June 2011:	1,054
Additions:	552
At 31st May 2012:	1,606
<b>Depreciation</b>	
At 01st June 2011:	998
Charge for year:	194
At 31st May 2012:	1,192
<b>Net book value</b>	
At 31st May 2012:	414
At 31st May 2011:	56

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# THE RECORD SHOP LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

### 3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

