

REGISTERED NUMBER: 05451724 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 May 2007

for

"Wax On Records" Limited



"Wax On Records" Limited

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for the Year Ended 31 May 2007

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"Wax On Records" Limited

Company Information
for the Year Ended 31 May 2007

DIRECTOR: G Evelyn

SECRETARY: Mrs A L Evelyn

REGISTERED OFFICE: Royal House
110 station Parade
Harrogate
North Yorkshire
HG1 1EP

REGISTERED NUMBER: 05451724 (England and Wales)

ACCOUNTANTS: Walker Associates
Accountants and Auditors
Royal House
110 Station Parade
HARROGATE
HG1 1EP

"Wax On Records" Limited

Abbreviated Balance Sheet
31 May 2007

	Notes	£	£
FIXED ASSETS:			
Tangible assets	2		1,821
CURRENT ASSETS:			
Cash at bank		2,066	
CREDITORS · Amounts falling due within one year		<u>15,464</u>	
NET CURRENT LIABILITIES:			<u>(13,398)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£(11,577)</u>
CAPITAL AND RESERVES:			
Called up share capital	3		68
Profit and loss account			<u>(11,645)</u>
SHAREHOLDERS' FUNDS:			<u>£(11,577)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2007

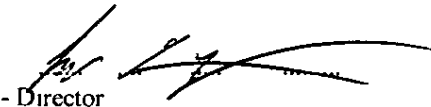
The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on *16th Feb 08* and were signed by


- Director

The notes form part of these abbreviated accounts

"Wax On Records" Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2007

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	<u>Total</u>
	<u>£</u>
COST:	
Additions	1,821
At 31 May 2007	<u>1,821</u>
NET BOOK VALUE.	
At 31 May 2007	<u><u>1,821</u></u>

3 CALLED UP SHARE CAPITAL

Authorised			
Number	Class	Nominal value	<u>£</u>
100	ordinary	£1	<u>100</u>
Allotted, issued and fully paid			
Number	Class	Nominal value	<u>£</u>
68	ordinary	£1	<u>68</u>