

Company Registration No 1145454 (England and Wales)

**ENTERPRISE RECORDS (1973) LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2009**



# ENTERPRISE RECORDS (1973) LIMITED

## CONTENTS

---

	<b>Page</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

---

# ENTERPRISE RECORDS (1973) LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2009

---

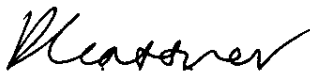
	Notes	2009 £	£	2008 £	£
<b>Current assets</b>					
Debtors		100		100	
<b>Total assets less current liabilities</b>			<u>100</u>		<u>100</u>
<b>Capital and reserves</b>					
Called up share capital	2		<u>100</u>		<u>100</u>
<b>Shareholders' funds</b>			<u>100</u>		<u>100</u>

For the financial year ended 31 December 2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.


The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The financial statements were approved by the Board on 25/2/2010 and signed on its behalf by



D Kassner  
Director



V S Haslam  
Director

Company Registration No 1145454

# ENTERPRISE RECORDS (1973) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2009

---

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2008)

2 Share capital	2009 £	2008 £
<b>Authorised</b>		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>

### 3 Ultimate parent company

In the director's opinion, the company's ultimate parent company and controlling party is Evengral Investments Limited, which is incorporated in England and Wales