

November Publications Ltd

Report of the Directors

The Directors present their report together with the financial statements for the Period
1 April 2010 to 31st March 2011

Principal Activity of the Company and Business Review

The principal activity of the company during the Year under review was that of Publishing

The director considers the trading result and profit achieved was satisfactory

Results and Dividends

The profit & loss account is set out on page 3 and shows the profit for the Year

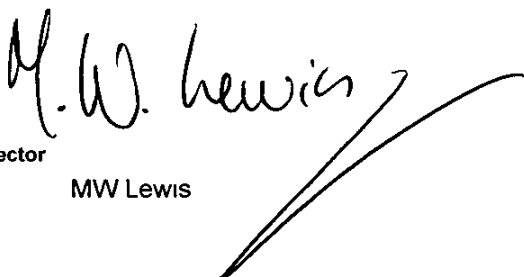
No dividend was paid during the year

Directors

The directors in office during the Year and their interest in the ordinary share capital was

M W Lewis	1
J G Chamberlain	1

On behalf of the Board


Director
MW Lewis

WEDNESDAY



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COMPANIES HOUSE

November Publications Ltd
Balance Sheet as at 31st March 2011

FIXED ASSETS

Tangible Assets	Note 5	0	0
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CURRENT ASSETS

Debtors & Prepayments	0	0
Cash in Bank and in Hand	810	736
	810	736

CREDITORS

Amount falling due within one year	Note 4	1,988	1,988
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NET CURRENT ASSETS

(1,178)	(1,252)
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CAPITAL & RESERVES

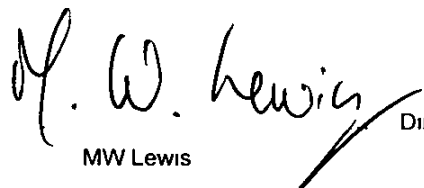
Called up share capital	Note 7	2	2
Profit and Loss Account		(1,181)	(1,254)
		(1,179)	(1,252)

The accompanying notes are an integral part of this Balance Sheet

The directors are satisfied that the company is entitled to exemption to from the requirement to obtain an audit under section 477 of the companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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


 MW Lewis Director

November Publications Ltd
Profit & Loss Account for the Year ended 31st March 2010

TURNOVER	NOTE 2	15,230	13,230
COST OF SALES		<u>0</u>	<u>0</u>
GROSS PROFIT		15,230	13,230
ADMINISTRATION COSTS		<u>15,157</u>	<u>13,097</u>
OPERATING PROFIT FOR THE Year		73	133
TAXATION	NOTE 3	<u>0</u>	<u>0</u>
RETAINED PROFIT AFTER TAXATION		73	133
DIVIDENDS	NOTE 6	<u>0</u>	<u>0</u>
		73	133
RETAINED PROFIT BROUGHT FORWARD		<u>(1,254)</u>	<u>(1,387)</u>
RETAINED PROFIT CARRIED FORWARD		<u><u>(1,181)</u></u>	<u><u>(1,254)</u></u>

The accompanying notes are an integral part of this Profit & loss Account

All the company's activities are classified as continuing

The company has no recognised gains or losses other than those included in the gains above,
and therefore no separate statement of total recognised gains or losses has been prepared

M.W. Lewis

MW Lewis

Director

November Publications Ltd
Notes to the Accounts for the Year ended 31st March 2011

1 PRINCIPAL ACCOUNTING POLICIES**Basis of Accounting**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

2 TURNOVER

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

3. TAXATION

No Corporation tax was due during the year

4 CREDITORS**Amounts falling due within One Year**

Trade & sundry Creditors	0
Directors Current Account	1,988
Corporation Tax	1,988

5 TANGIBLE FIXED ASSETS

There were no fixed assets at the date of the Balance sheet

6. DIVIDENDS

No Dividend was paid during the year

7 CALLED UP SHARE CAPITAL**Authorised**

100 Ordinary Shares of £1 each

Allotted Issued and Fully Paid

2 Ordinary Shares of £1 each

November Publications Ltd
Profit & Loss Account for the Year ended 31st March 2011

	2011	2010
Sales/business income (turnover)	15,230	13,230
Purchases	0	0
	<u>0</u>	<u> </u>
Gross Profit (Loss)	15,230	13,230
Less Administrative & General Expenses		
Printing, Postage & Stationery	13,600	11,400
Rent	78	78
Bank charges	24	0
Professional Fees	30	130
Mobile phones	1,425	1,489
	<u>15,157</u>	<u>13,097</u>
NET PROFIT/(LOSS)	73	133