
The Curriculum Publishing Co. Ltd

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/12/2012

Prepared By:
EMMERSON ACCOUNTANTS LTD
ACCOUNTANTS
7a Gamma Terrace
West Road
Ransomes Europark
Ipswich
IP3 9FF

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31/12/2012

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The company's registered number is 02698925

Registered Number: 02698925

BALANCE SHEET AT 31/12/2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	166,729	166,729
CURRENT ASSETS			
Debtors (amounts falling due within one year)	3	-	233
Cash at bank and in hand		410	155
		<u>410</u>	<u>388</u>
CREDITORS: Amounts falling due within one year		<u>70,869</u>	<u>68,551</u>
NET CURRENT LIABILITIES		<u>(70,459)</u>	<u>(68,163)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		96,270	98,566
CREDITORS: Amounts falling due after more than one year	4	<u>85,168</u>	<u>94,181</u>
NET ASSETS		<u>11,102</u>	<u>4,385</u>
CAPITAL AND RESERVES			
Called up share capital	5	1,001	1,001
Profit and loss account		<u>10,101</u>	<u>3,384</u>
SHAREHOLDERS' FUNDS		<u>11,102</u>	<u>4,385</u>

For the year ending 31/12/2012 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.

Approved by the board on 23/10/2013 and signed on their behalf by

Mrs Julie Girling
Director

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/12/2012**

1. ACCOUNTING POLICIES

1a. 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).

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

1c. Depreciation

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

1d. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1e. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. TANGIBLE FIXED ASSETS

	Land And Buildings £	Plant and Machinery £	Total £
Cost			
At 01/01/2012	165,607	5,643	171,250
At 31/12/2012	165,607	5,643	171,250
Depreciation			
At 01/01/2012	-	4,521	4,521
At 31/12/2012	-	4,521	4,521
Net Book Amounts			
At 31/12/2012	165,607	1,122	166,729
At 31/12/2011	165,607	1,122	166,729

3. DEBTORS

	2012 £	2011 £
Amounts falling due within one year:		
Trade debtors	-	233
	-	233

4. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2012 £	2011 £
Bank loans and overdrafts	85,168	94,181
	85,168	94,181

5. SHARE CAPITAL

	2012	2011
	£	£
Allotted, issued and fully paid:		
1001 Ordinary shares of £1 each	1001	1001
	<u>1,001</u>	<u>1,001</u>

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