

Abbreviated Accounts for the Year Ended 31 December 2013

for

Wimbledon Publishing Company Ltd

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for the Year Ended 31 December 2013**

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Wimbledon Publishing Company Ltd

**Company Information
for the Year Ended 31 December 2013**

DIRECTORS:

Tej Sood
Mrs Renu Sood

SECRETARY:

REGISTERED OFFICE:

75-76 Blackfriars Road
London
London
SE1 8HA

REGISTERED NUMBER:

02889958

ACCOUNTANTS:

Prestons
Chartered Accountants
364-368 Cranbrook Road
Ilford
Essex
IG2 6HY

Abbreviated Balance Sheet
31 December 2013

	Notes	31.12.13 £	£	31.12.12 £	£
FIXED ASSETS					
Tangible assets	2		6,636		2,510
Investments	3		1,235		1,235
			<u>7,871</u>		<u>3,745</u>
CURRENT ASSETS					
Stocks		118,250		114,193	
Debtors		446,906		456,337	
Cash at bank and in hand		49,057		45,412	
		<u>614,213</u>		<u>615,942</u>	
CREDITORS					
Amounts falling due within one year		<u>320,296</u>		<u>331,744</u>	
NET CURRENT ASSETS			<u>293,917</u>		<u>284,198</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			301,788		287,943
CREDITORS					
Amounts falling due after more than one year			1,258,358		1,258,358
NET LIABILITIES			<u>(956,570)</u>		<u>(970,415)</u>

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
31 December 2013

	Notes	31.12.13 £	£	31.12.12 £	£
CAPITAL AND RESERVES					
Called up share capital	4		20,000		20,000
Profit and loss account			(976,570)		(990,415)
SHAREHOLDERS' FUNDS			<u>(956,570)</u>		<u>(970,415)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
preparing financial statements which give a true and fair view of the state of affairs of the company as
a t
- (b) the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 17 September 2014 and were signed
o n i t s
behalf by:

Mrs Renu Sood - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2013**

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 April 2008).

Turnover

Turnover represents net income receivable from sale of goods and services in the year, excluding value added tax.

Tangible fixed assets

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

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Going concern

The accounts have been prepared on a going concern basis. The directors confirmed that the creditors will continue to support the company.

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2013

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2013	53,598
Additions	<u>6,338</u>
At 31 December 2013	<u>59,936</u>
DEPRECIATION	
At 1 January 2013	51,088
Charge for year	<u>2,212</u>
At 31 December 2013	<u>53,300</u>
NET BOOK VALUE	
At 31 December 2013	<u>6,636</u>
At 31 December 2012	<u>2,510</u>

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 January 2013 and 31 December 2013	<u>1,235</u>
NET BOOK VALUE	
At 31 December 2013	<u>1,235</u>
At 31 December 2012	<u>1,235</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	31.12.13 31.12.12
			£ £
20,000	Ordinary	1	<u>20,000</u> <u>20,000</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.