Registered Number 03471222

ABC PUBLISHERS LIMITED

Abbreviated Accounts

31 January 2013

Abbreviated Balance Sheet as at 31 January 2013

	Notes	*2013*	*2012*
		£	*£*
Fixed assets			
Tangible assets	2	74,833	75,952
		74,833	75,952
Current assets			
Stocks		51,586	56,255
Cash at bank and in hand		9,449	3,228
		61,035	59,483
Creditors: amounts falling due within one year		(47,850)	(43,963)
Net current assets (liabilities)		13,185	15,520
Total assets less current liabilities		88,018	91,472
Creditors: amounts falling due after more than one year		(13,387)	(17,345)
Provisions for liabilities		(1,967)	(2,190)
Total net assets (liabilities)		72,664	71,937
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		72,564	71,837
Shareholders' funds		72,664	71,937

- For the year ending 31 January 2013 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 22 April 2013

And signed on their behalf by:
Maqsood UR-Rahman, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2013

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the total invoice value excluding value added tax of sales made during the year.

Tangible assets depreciation policy
Land and Building-Not depreciated
Plant&Machinery-15% Reducing Balance
Fixtures,fittings and Equipment-15% Reducing Balance

2 Tangible fixed assets

	£
Cost	
At 1 February 2012	99,567
Additions	618
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2013	100,185
Depreciation	
At 1 February 2012	23,615
Charge for the year	1,737
On disposals	-
At 31 January 2013	25,352
Net book values	
At 31 January 2013	74,833
At 31 January 2012	75,952

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
100 Ordinary shares of £1 each	100	100