

**Surrey and Sussex Publishing Limited T/A Gatwick Life**

**Abbreviated Accounts**

**For The Period Ended 31st December 1998**

**Registration Number 3589451**



# **Surrey and Sussex Publishing Limited T/A Gatwick Life**

## **Contents**

	<b>Page</b>
Abbreviated Balance Sheet	<b>1 - 2</b>
Notes to the Financial Statements	<b>3</b>

**Surrey and Sussex Publishing Limited T/A Gatwick Life**

**Abbreviated Balance Sheet  
As At 31st December 1998**

	<b>Notes</b>	<b>1998</b>	
		<b>£</b>	<b>£</b>
<b>Current Assets</b>			
Debtors		39,684	
Cash at bank and in hand		7,071	
		<u>46,755</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(46,442)</u>	
<b>Net Current Assets</b>			<u>313</u>
<b>Total Assets Less Current Liabilities</b>			<u>313</u>
<b>Capital and Reserves</b>			
Called up share capital	2		1
Profit and loss account			312
<b>Shareholders' Funds</b>			<u>313</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

**The notes on pages 3 to 3 form an integral part of these financial statements.**

**Surrey and Sussex Publishing Limited T/A Gatwick Life**

**Abbreviated Balance Sheet (continued)**

**Directors' Statements Required By Section 249b(4)  
For The Period Ended 31st December 1998**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period ended 31st December 1998 and

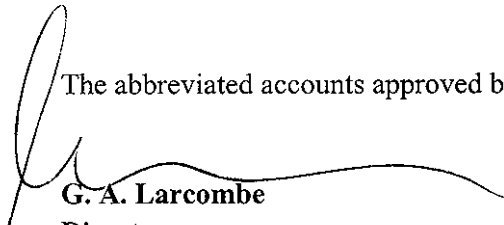
(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 period and of its profit or loss for the period then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated accounts approved by the Board on 29/4/99 and signed on its behalf by



**G. A. Larcombe**  
Director

**The notes on pages 3 to 3 form an integral part of these financial statements.**

**Surrey and Sussex Publishing Limited T/A Gatwick Life**

**Notes to the Abbreviated Financial Statements  
For The Period Ended 31st December 1998**

**1. Accounting Policies**

**1.1 Accounting convention**

The accounts are prepared under the historical cost convention.

**1.2 Turnover**

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

**1.3 Deferred taxation**

Provision is made for deferred taxation using the liability method to take account of timing difference between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise.

**2. Share capital**

**1998**

**£**

**Allotted, called up and fully paid**

1 Ordinary shares of £1 each

1