

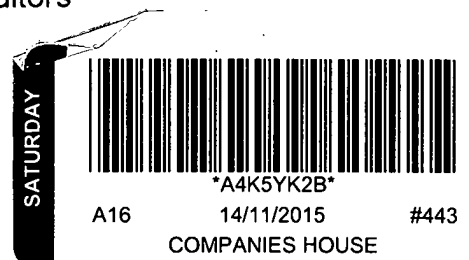
COMPANY REGISTRATION NUMBER 04159739

AMENDED

**M.S. PUBLICATIONS (2001) LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED**  
**31 DECEMBER 2014**

**LB GROUP**

Chartered Accountants & Statutory Auditors  
82 East Hill  
Colchester  
Essex  
CO1 2QW



**M.S. PUBLICATIONS (2001) LIMITED**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 DECEMBER 2014**

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**M.S. PUBLICATIONS (2001) LIMITED****ABBREVIATED BALANCE SHEET****31 DECEMBER 2014**

	Note	2014 £	2013 £
<b>CURRENT ASSETS</b>			
Debtors		2,320	2,320
Cash at bank and in hand		10,830	7,861
		13,150	10,181
<b>CREDITORS: Amounts falling due within one year</b>		7,800	4,831
<b>NET CURRENT ASSETS</b>		5,350	5,350
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		5,350	5,350
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	2	2	2
Profit and loss account		5,348	5,348
<b>SHAREHOLDERS' FUNDS</b>		5,350	5,350

For the year ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 22/01/15, and are signed on their behalf by:

M TUDOR  
Director

Company Registration Number: 04159739

**M.S. PUBLICATIONS (2001) LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 DECEMBER 2014**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

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).

**Fixed assets**

All fixed assets are initially recorded at cost.

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

**2. SHARE CAPITAL**

**Allotted, called up and fully paid:**

	<b>2014</b>		<b>2013</b>	
	<b>No</b>	<b>£</b>	<b>No</b>	<b>£</b>
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>

**3. ULTIMATE PARENT COMPANY**

The company's ultimate parent company is Aceville Publications Limited, a company incorporated in England and Wales. Aceville Publications Limited is a wholly owned subsidiary of New Aceville Publications Limited which in turn is a wholly owned subsidiary of Aceville Publications Guernsey Limited. The director of MS Publications (2001) Limited consider Aceville Publications Guernsey Limited to be the ultimate holding company.