

Registration number 4344194

About Publishing Limited

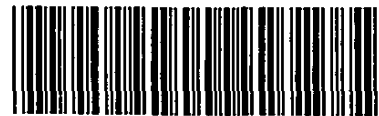
Abbreviated accounts

for the year ended 31 March 2013

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## About Publishing Limited

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**About Publishing Limited**

**Abbreviated balance sheet  
as at 31 March 2013**

		<b>2013</b>		<b>2012</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		-		254
<b>Current assets</b>					
Debtors		13,052		11,402	
Cash at bank and in hand		252		-	
		<u>13,304</u>		<u>11,402</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(13,278)</u>		<u>(11,300)</u>	
<b>Net current assets</b>			<u>26</u>		<u>102</u>
<b>Total assets less current liabilities</b>			<u>26</u>		<u>356</u>
<b>Net assets</b>			<u><u>26</u></u>		<u><u>356</u></u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		2		2
Profit and loss account			<u>24</u>		<u>354</u>
<b>Shareholders' funds</b>			<u><u>26</u></u>		<u><u>356</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**About Publishing Limited**

**Abbreviated balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3)  
for the year ended 31 March 2013**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2013 , and
- (c) that I acknowledge my responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , 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 year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 9 December 2013 and signed on its behalf by

**JM Walker**

**Director**



**Registration number 4344194**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

## About Publishing Limited

### Notes to the abbreviated financial statements for the year ended 31 March 2013

#### 1. Accounting policies

##### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

##### 1.2. Turnover

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

##### 1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings  
and equipment - 15% written down value

##### 1.4. Deferred taxation

Deferred taxation is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred or accelerated is accounted for in respect of all material timing differences

#### 2. Fixed assets

	<b>Tangible fixed assets £</b>
<b>Cost</b>	
At 1 April 2012	1,290
Disposals	(1,290)
At 31 March 2013	-
<b>Depreciation</b>	
At 1 April 2012	1,036
On disposals	(1,036)
At 31 March 2013	-
<b>Net book values</b>	
At 31 March 2012	254

# **About Publishing Limited**

## **Notes to the abbreviated financial statements for the year ended 31 March 2013**

continued

<b>3. Share capital</b>	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
1,000,000 Ordinary shares of £1 each	1,000,000	1,000,000
	<u>          </u>	<u>          </u>
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	2	2
	<u>          </u>	<u>          </u>
<b>Equity Shares</b>		
2 Ordinary shares of £1 each	2	2
	<u>          </u>	<u>          </u>

## **4. Transactions with director**

### **Advances to director**

The following director had interest free loans during the year 2013      This loan was repaid on 30 November

	<b>Amount owing</b>	<b>Maximum</b>
	<b>2013</b>	<b>in year</b>
	<b>£</b>	<b>£</b>
JM Walker	12,707	12,707
	<u>          </u>	<u>          </u>