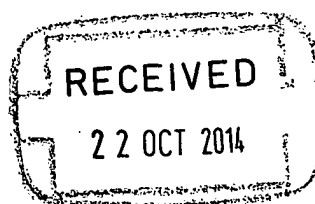


Registration number 4344194

About Publishing Limited
Abbreviated accounts
for the year ended 31 March 2014



About Publishing Limited

**Abbreviated balance sheet
as at 31 March 2014**

		2014		2013	
	Notes	£	£	£	£
Current assets					
Debtors		17,872		13,052	
Cash at bank and in hand		-		252	
		<u>17,872</u>		<u>13,304</u>	
Creditors: amounts falling due within one year		<u>(17,725)</u>		<u>(13,278)</u>	
Net current assets			<u>147</u>		<u>26</u>
Total assets less current liabilities			147		26
Net assets			<u>147</u>		<u>26</u>
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			145		24
Shareholders' funds			<u>147</u>		<u>26</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 page 3 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 2014**

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

Director's 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 director acknowledges his 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 of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the director on 11 August 2014, and are signed on his behalf by:



JM Walker
Director

Registration number 4344194

The notes on page 3 form an integral part of these financial statements.

About Publishing Limited

Notes to the abbreviated financial statements for the year ended 31 March 2014

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. 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. Share capital	2014 £	2013 £
Authorised		
1,000,000 Ordinary shares of £1 each	1,000,000	1,000,000
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
Equity Shares		
2 Ordinary shares of £1 each	2	2

3. Transactions with director

Advances to director

The following director had interest free loans during the year. This loan was repaid on 8 August 2014.

	Amount owing		Maximum
	2014	2013	in year
	£	£	£
JM Walker	17,810	12,707	17,810