	Company Registration No. 04400939 (England and Wales)				
FAMILIES M	IAGAZINES LIMITED				
	ATED ACCOUNTS				
	ENDED 31 MARCH 2013				

FAMILIES MAGAZINES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

		2	2013		2012	
	Notes	£	£	£	£	
Fixed assets						
Tangible assets	2		1,595		837	
Current assets						
Debtors		81,689		59,153		
Cash at bank and in hand	_	26,630	_	25,557		
		108,319		84,710		
Creditors: amounts falling due within one	9					
year	_	(73,083)	-	(55,900)		
Net current assets		_	35,236	_	28,810	
Total assets less current liabilities		=	36,831	=	29,647	
Capital and reserves						
Called up share capital	3		2		2	
Profit and loss account		_	36,829	_	29,645	
Shareholders' funds		_	36,831	_	29,647	

For the financial year ended 31 March 2013 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 financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 21 October 2013

J. D. Gravell

Director

Company Registration No. 04400939

FAMILIES MAGAZINES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

1 Accounting policies

1.1 Accounting convention

The financial statements 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 amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment

25% on a straight line basis

2 Fixed assets

3

Tived deserts	Tangible assets		
		£	
Cost			
At 1 April 2012		1,675	
Additions		1,569	
At 31 March 2013		3,244	
Depreciation			
At 1 April 2012		838	
Charge for the year		811	
At 31 March 2013		1,649	
Net book value			
At 31 March 2013		1,595	
At 31 March 2012		837	
Share capital	2013	2012	
	£	£	
Allotted, called up and fully paid			
2 Ordinary shares of £1 each	2	2	

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