

Company Registration No. 04400939 (England and Wales)

FAMILIES MAGAZINES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

FAMILIES MAGAZINES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
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 year		<u>(73,083)</u>		<u>(55,900)</u>	
Net current assets			<u>35,236</u>		<u>28,810</u>
Total assets less current liabilities			<u><u>36,831</u></u>		<u><u>29,647</u></u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>36,829</u>		<u>29,645</u>
Shareholders' funds			<u><u>36,831</u></u>		<u><u>29,647</u></u>

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

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

1.1 Accounting convention

1.2 Turnover

1.3 Tangible fixed assets and depreciation

Fixtures, fittings & equipment	25% on a straight line basis
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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

2013

£

2012

£

Allotted, called up and fully paid

2 Ordinary shares of £1 each

2

2

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