

Registered number
04400939

FAMILIES MAGAZINES LIMITED

Abbreviated Accounts

31 March 2014

FAMILIES MAGAZINES LIMITED**Registered number:** 04400939**Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	784	1,595
Current assets			
Debtors		100,869	81,689
Cash at bank and in hand		14,059	26,630
		<u>114,928</u>	<u>108,319</u>
Creditors: amounts falling due within one year		<u>(72,146)</u>	<u>(73,083)</u>
Net current assets		42,782	35,236
Net assets		<u>43,566</u>	<u>36,831</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		43,564	36,829
Shareholders' funds		<u>43,566</u>	<u>36,831</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

J. D. Gravell

Director

Approved by the board on 19 November 2014

**Notes to the Abbreviated Accounts
for the year ended 31 March 2014**

Basis of preparation

Turnover

Depreciation

Fixtures, fittings & equipment	25% straight line
--------------------------------	-------------------

£

At 1 April 2013	3,244
At 31 March 2014	<u>3,244</u>

At 1 April 2013	1,649
Charge for the year	811
At 31 March 2014	2,460

At 31 March 2014	784
At 31 March 2013	<u>1,595</u>

4 Loans to directors

Description and conditions	B/fwd	Paid	Repaid	C/fwd
	£	£	£	£
J. D. Gravell				
Short term loan	-	30,000	-	30,000

<u> </u>	<u> </u>	<u> </u>	<u> </u>
-	30,000	-	30,000
<u> </u>	<u> </u>	<u> </u>	<u> </u>

The loan to director is subject to interest at 4% per annum and is repayable on demand.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.