Informed Publishing Limited

Abbreviated Accounts

31 December 2011

TUESDAY



18/09/2012

#108

COMPANIES HOUSE

Informed Publishing Limited

Registered number:

4469972

Abbreviated Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Investments	2		3,349		16,349
Current assets					
Debtors		106,570		51,778	
Cash at bank and in hand		529,189		812,564	
		635,759		864,342	
Creditors: amounts falling du	ıe				
within one year		(437,096)		(353,809)	
Net current assets			198,663		510,533
Net assets		-	202,012	_	526,882
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account	J		202,011		526,881
Shareholders' funds		-	202,012	 -	526,882

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

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

C M Wigan

Director

Approved by the board on 10 July 2012

Informed Publishing Limited Notes to the Abbreviated Accounts for the year ended 31 December 2011

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents subscriptions and other income received

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account

2	Investments			£	
	Cost				
	At 1 January 2011			16,349	
	Disposals			(13,000)	
	At 31 December 2011			3,349	
3	Share capital	Nominal value	2011 Number	2011 £	2010 £
	Allotted, called up and fully paid	,			
	Ordinary shares	£0 01 each	100	1	1