

**Registered Number 04604362**

**ABC Magazines Limited**

**Abbreviated Accounts**

**31 December 2011**

**ABC Magazines Limited**

**Registered Number 04604362**

**Company Information**

**Registered Office:**

Cornelius House  
178-180 Church Road  
Hove  
East Sussex  
BN3 2DJ

**Reporting Accountants:**

Parkers

Cornelius House  
178-180 Church Road  
Hove  
East Sussex  
BN3 2DJ

ABC Magazines Limited

Registered Number 04604362

Balance Sheet as at 31 December 2011

	Notes	2011 £	2010 £
<b>Current assets</b>			
Debtors		46,277	71,277
Cash at bank and in hand		27,486	31,271
Total current assets		<u>73,763</u>	<u>102,548</u>
<b>Creditors: amounts falling due within one year</b>		(3,740)	(3,156)
<b>Net current assets (liabilities)</b>		70,023	99,392
<b>Total assets less current liabilities</b>		<u>70,023</u>	<u>99,392</u>
<b>Total net assets (liabilities)</b>		<u>70,023</u>	<u>99,392</u>
<b>Capital and reserves</b>			
Called up share capital	2	1	1
Profit and loss account		70,022	99,391
<b>Shareholders funds</b>		<u>70,023</u>	<u>99,392</u>

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- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 September 2012

And signed on their behalf by:

**Mrs R C Boyle, Director**

**R I S Boyle, Director**

**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 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 31 December 2011

**1 Accounting policies****Accounting convention**

The financial statements have been prepared under the historical cost convention.

**Financial Reporting Standard Number 1**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2 Share capital**

	2011	2010
	£	£
<b>Allotted, called up and fully paid:</b>		
1 Ordinary shares of £1 each	1	1