CHAMBERS & PARTNERS PUBLISHING LIMITED

Abbreviated Accounts

30 April 2015

Gray & Company Partners Limited
Chartered Certified Accountants & Registered Auditors
Greensleeves House, Highfield
Banstead, Surrey
SM7 3LJ

A4Z7TQC3
A18 23/01/2016
COMPANIES HOUSE

#51

CHAMBERS & PARTNERS PUBLISHING LIMITED

Registered number:

4953204

Abbreviated Balance Sheet

as at 30 April 2015

	Notes		2015 £		2014 £
Current assets Debtors Cash at bank and in hand		49,664 3,958 53,622		38,849 4,780 43,629	
Creditors: amounts falling due within one year	•	(2,762)		(3,538)	
Net current assets			50,860		40,091
Net assets		-	50,860	- -	40,091
Capital and reserves Called up share capital Profit and loss account	2		3 50,857		3 40,088
Shareholders' funds		-	50,860	-	40,091

The director is 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 director acknowledges his 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.

Michael Chambers

Director

Approved by the board on 20 January 2016

CHAMBERS & PARTNERS PUBLISHING LIMITED Notes to the Abbreviated Accounts for the year ended 30 April 2015

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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2	Share capital	Nominal value	2015 Number	2015 £	2014 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	3	3	3