

Registration number 05674708

**SNG PUBLISHING LIMITED**

**Abbreviated accounts**

**for the year ended 31 January 2009**

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COMPANIES HOUSE

# **SNG PUBLISHING LIMITED**

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# SNG PUBLISHING LIMITED

## Abbreviated balance sheet as at 31 January 2009

		2009		2008	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		639		1,052
<b>Current assets</b>					
Debtors		24,370		18,738	
Cash at bank and in hand		31,747		4,822	
		<u>56,117</u>		<u>23,560</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(53,205)</u>		<u>(23,448)</u>	
<b>Net current assets</b>			2,912		112
<b>Net assets</b>			<u>3,551</u>		<u>1,164</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			3,550		1,163
<b>Shareholders' funds</b>			<u>3,551</u>		<u>1,164</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

**SNG PUBLISHING LIMITED**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Section 249B(4)  
for the year ended 31 January 2009**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 January 2009 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on and signed on its behalf by



**Celia Matthews**

**Director**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

# **SNG PUBLISHING LIMITED**

## **Notes to the abbreviated financial statements for the year ended 31 January 2009**

### **1. Accounting policies**

#### **1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

#### **1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

#### **1.3. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings  
and equipment - 25% Reducing Balance

### **2. Fixed assets**

	<b>Tangible fixed assets £</b>
<b>Cost</b>	
At 1 February 2008	1,403
Disposals	(200)
At 31 January 2009	<u>1,203</u>
<b>Depreciation</b>	
At 1 February 2008	351
Charge for year	213
At 31 January 2009	<u>564</u>
<b>Net book values</b>	
At 31 January 2009	<u>639</u>
At 31 January 2008	<u>1,052</u>

# **SNG PUBLISHING LIMITED**

## **Notes to the abbreviated financial statements for the year ended 31 January 2009**

..... continued

<b>3. Share capital</b>	<b>2009 £</b>	<b>2008 £</b>
<b>Authorised</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
<b>Allotted, called up and fully paid</b>		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
<b>Equity Shares</b>		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>