

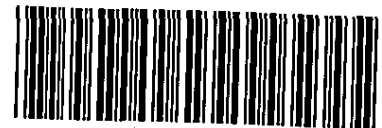
Registration number 05674708

SNG PUBLISHING LIMITED

Abbreviated accounts

for the year ended 31 January 2011

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Abbreviated balance sheet as at 31 January 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible assets	2		359		479
Current assets					
Debtors		19,687		36,816	
Cash at bank and in hand		58,547		48,589	
		<u>78,234</u>		<u>85,405</u>	
Creditors: amounts falling due within one year		<u>(46,186)</u>		<u>(47,936)</u>	
Net current assets			<u>32,048</u>		<u>37,469</u>
Total assets less current liabilities			<u>32,407</u>		<u>37,948</u>
Net assets			<u>32,407</u>		<u>37,948</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			32,406		37,947
Shareholders' funds			<u>32,407</u>		<u>37,948</u>

The directors' statements required by Sections 475(2) and (3) 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.

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Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 January 2011**

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 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 January 2011 ; and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; 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 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

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



Celia Matthews
Director

Registration number 05674708

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

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Notes to the abbreviated financial statements for the year ended 31 January 2011

1. Accounting policies

1.1. Accounting convention

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

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

**Tangible
fixed
assets
£**

Cost

At 1 February 2010

1,203

At 31 January 2011

1,203

Depreciation

At 1 February 2010

724

Charge for year

120

At 31 January 2011

844

Net book values

At 31 January 2011

359

At 31 January 2010

479

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Notes to the abbreviated financial statements for the year ended 31 January 2011

.. continued

3. Share capital	2011 £	2010 £
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
Equity Shares		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>