

Registration number 05674708

SNG PUBLISHING LIMITED

Abbreviated accounts

for the year ended 31 January 2012



SNG PUBLISHING LIMITED

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SNG PUBLISHING LIMITED

Abbreviated balance sheet as at 31 January 2012

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		269		359
Current assets					
Debtors		98,109		19,687	
Cash at bank and in hand		10,428		58,547	
		<u>108,537</u>		<u>78,234</u>	
Creditors: amounts falling due within one year		<u>(69,378)</u>		<u>(46,186)</u>	
Net current assets			<u>39,159</u>		<u>32,048</u>
Total assets less current liabilities			<u>39,428</u>		<u>32,407</u>
Net assets			<u><u>39,428</u></u>		<u><u>32,407</u></u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>39,427</u>		<u>32,406</u>
Shareholders' funds			<u><u>39,428</u></u>		<u><u>32,407</u></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 2012**

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 2012 , 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 7 August 2012 and signed on its behalf by

Celia Matthews
Director



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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 2012

continued

3. Share capital	2012 £	2011 £
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>