

Registered Number 05674708

SNG PUBLISHING LTD

Abbreviated Accounts

31 January 2014

Abbreviated Balance Sheet as at 31 January 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	1,852	202
		<u>1,852</u>	<u>202</u>
Current assets			
Debtors		82,263	10,885
Cash at bank and in hand		15,969	18,231
		<u>98,232</u>	<u>29,116</u>
Creditors: amounts falling due within one year		<u>(74,681)</u>	<u>(20,317)</u>
Net current assets (liabilities)		<u>23,551</u>	<u>8,799</u>
Total assets less current liabilities		<u>25,403</u>	<u>9,001</u>
Total net assets (liabilities)		<u>25,403</u>	<u>9,001</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		25,402	9,000
Shareholders' funds		<u>25,403</u>	<u>9,001</u>

- For the year ending 31 January 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 October 2014

And signed on their behalf by:

Celia Matthews, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

Depreciation so provided so as to write off the cost or valuation less any residual value over the useful economic life of the asset as follows:

Equipment 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 February 2013	1,203
Additions	2,267
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2014	<u>3,470</u>
Depreciation	
At 1 February 2013	1,001
Charge for the year	617
On disposals	-
At 31 January 2014	<u>1,618</u>
Net book values	
At 31 January 2014	<u><u>1,852</u></u>
At 31 January 2013	<u><u>202</u></u>

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