

5806019

Report of the Director and
Financial Statements for the Year Ended 31 March 2013
for
On Par Publishing Limited



A62 *A2NM9MSH* 20/12/2013 #277
COMPANIES HOUSE

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for the Year Ended 31 March 2013

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On Par Publishing Limited

Company Information
for the Year Ended 31 March 2013

DIRECTOR.

R W Beard

REGISTERED OFFICE:

19 Seer Mead
Seer Green
Beaconsfield
Buckinghamshire
HP9 2QL

REGISTERED NUMBER:

05806019 (England and Wales)

ACCOUNTANTS.

Machin & Co
Chartered Accountants
19 Seer Mead
Seer Green
Beaconsfield
Buckinghamshire
HP9 2QL

Abbreviated Balance Sheet
31 March 2013

	Notes	31.3.13 £	£	31 3 12 £	£
FIXED ASSETS					
Tangible assets	2		1,866		2,487
CURRENT ASSETS					
Debtors		3,922		5,995	
Cash at bank		23,119		35,575	
		27,041		41,570	
CREDITORS					
Amounts falling due within one year		22,969		27,765	
NET CURRENT ASSETS			4,072		13,805
TOTAL ASSETS LESS CURRENT LIABILITIES			5,938		16,292
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			5,838		16,192
SHAREHOLDERS' FUNDS			5,938		16,292

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

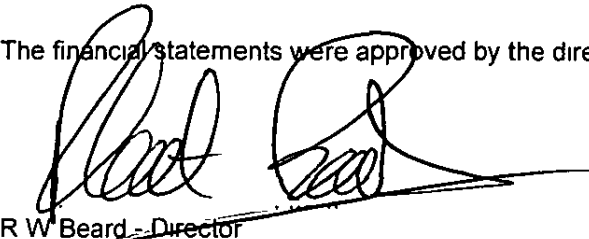
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 19/12/2013, and were signed by


R W Beard - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013

1 ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Motor vehicles - 25% on reducing balance
Computer equipment - 33% on cost

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012 and 31 March 2013	7,046
DEPRECIATION	
At 1 April 2012	4,559
Charge for year	621
At 31 March 2013	5,180
NET BOOK VALUE	
At 31 March 2013	1,866
At 31 March 2012	2,487

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31.3.13 £ 100	31 3 12 £ 100
100	Ordinary			

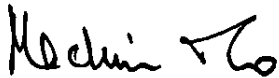
On Par Publishing Limited

Report of the Accountants to the Director of
On Par Publishing Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2013 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



Machin & Co
Chartered Accountants
19 Seer Mead
Seer Green
Beaconsfield
Buckinghamshire
HP9 2QL

Date 19 December 2013

This page does not form part of the abbreviated accounts