

**Registered Number 05818437**

**JULIAN CALDER PUBLISHING LIMITED**

**Abbreviated Accounts**

**31 May 2008**

## JULIAN CALDER PUBLISHING LIMITED

Registered Number 05818437

## Balance Sheet as at 31 May 2008

	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Intangible	2		<u>1,500</u>	-	
Total fixed assets			<u>1,500</u>		
<b>Current assets</b>					
Cash at bank and in hand		32,082		100	
Total current assets		<u>32,082</u>		<u>100</u>	
Prepayments and accrued income (not expressed within current asset sub-total)		494			
<b>Creditors: amounts falling due within one year</b>		(8,435)			
Net current assets			24,141		100
Total assets less current liabilities			<u>25,641</u>		<u>100</u>
Provisions for liabilities and charges		(15,623)			
Total net Assets (liabilities)			10,018		100
<b>Capital and reserves</b>					
Called up share capital			100		100
Other reserves			8,641		
Profit and loss account			<u>1,277</u>		
Shareholders funds			<u>10,018</u>		<u>100</u>

- a. For the year ending 31 May 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; and
  - ii. preparing accounts 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 financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 27 March 2009

And signed on their behalf by:  
Julian Calder, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

## Notes to the abbreviated accounts

For the year ending 31 May 2008

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

50164

**2 Intangible fixed assets**

Cost Or Valuation	£
At 31 May 2007	0
Additions	2,072
At 31 May 2008	<u>2,072</u>
Depreciation	
Charge for year	572
At 31 May 2008	<u>572</u>
Net Book Value	
At 31 May 2008	<u>1,500</u>