Registered Number 05818437

JULIAN CALDER PUBLISHING LIMITED

Abbreviated Accounts

31 May 2010

JULIAN CALDER PUBLISHING LIMITED **Registered Number 05818437**

Balance Sheet as at 31 May 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		5,600		1,500
Total fixed assets			5,600		1,500
Current assets					
Debtors		4,339			
Cash at bank and in hand		8,497		18,252	
Total current assets		12,836		18,252	
Prepayments and accrued income (not expressed within current asset sub-total)				5,391	
Creditors: amounts falling due within one year		(6,961)		(15,039)	
Net current assets			5,875		8,604
Total assets less current liabilities			11,475		10,104
Total net Assets (liabilities)			11,475		10,104
Capital and reserves					
Called up share capital			100		100
Other reserves			4,680		8,603
Profit and loss account			6,695		1,401
Shareholders funds			11,475		10,104

a. For the year ending 31 May 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
   i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 February 2011

And signed on their behalf by:
Julian Calder, Director

Notes to the abbreviated accounts

For the year ending 31 May 2010

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

104760

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 23.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 May 2009	2,801
additions	6,118
disposals	
revaluations	
transfers	
At 31 May 2010	8,919
Depreciation	
At 31 May 2009	1,301
Charge for year	2,018
on disposals	
At 31 May 2010	3,319
Net Book Value	
At 31 May 2009	1,500
At 31 May 2010	5,600