

Registered number
05966057

N G Magazine Limited
Abbreviated Accounts
28 February 2014

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COMPANIES HOUSE

N G Magazine Limited

Report to the director on the preparation of the unaudited abbreviated accounts of N G Magazine Limited for the year ended 28 February 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of N G Magazine Limited for the year ended 28 February 2014 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.



Harrisons Accounting Services Limited
Chartered Certified Accountants
19-21 Main Road
Gedling
Nottingham
Nottinghamshire
NG4 3HQ

16 July 2014

N G Magazine Limited
Registered number:
Abbreviated Balance Sheet
as at 28 February 2014

05966057

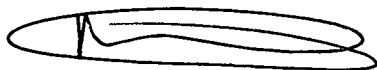
| | Notes | 2014 £ | 2013 £ |
|---|-------|-----------------|-----------------|
| Fixed assets | | | |
| Tangible assets | 2 | 1,562 | 1,546 |
| Current assets | | | |
| Debtors | | 5,502 | 95 |
| Cash at bank and in hand | | 15,030 | 2 |
| | | <u>20,532</u> | <u>97</u> |
| Creditors: amounts falling due within one year | | <u>(52,623)</u> | <u>(42,417)</u> |
| Net current liabilities | | (32,091) | (42,320) |
| Net liabilities | | <u>(30,529)</u> | <u>(40,774)</u> |
| Capital and reserves | | | |
| Called up share capital | 3 | 100 | 100 |
| Share premium | | 9,993 | 9,993 |
| Profit and loss account | | (40,622) | (50,867) |
| Shareholder's funds | | <u>(30,529)</u> | <u>(40,774)</u> |

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



M Dhillon
Director

Approved by the board on 16 July 2014

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover represents the value of services provided under contracts to the extent that there is a right to consideration and is recorded at the value of the consideration due.

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

2 Tangible fixed assets

1,546

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