

REGISTERED NUMBER: 06414534 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 31ST OCTOBER 2007 TO 31ST DECEMBER 2007
FOR
THE MAGAZINE PRODUCTION COMPANY LIMITED

SATURDAY



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11/10/2008

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COMPANIES HOUSE

THE MAGAZINE PRODUCTION COMPANY LIMITED
COMPANY INFORMATION
FOR THE PERIOD 31ST OCTOBER 2007 TO 31ST DECEMBER 2007

DIRECTOR: D W Cook

SECRETARY: PP Secretaries Limited

REGISTERED OFFICE: Cornelius House
178-180 Church Road
Hove
East Sussex
BN3 2DE

REGISTERED NUMBER: 06414534 (England and Wales)

ACCOUNTANTS: Parkers
Cornelius House
178-180 Church Road
Hove
East Sussex
BN3 2DJ

THE MAGAZINE PRODUCTION COMPANY LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 31ST OCTOBER 2007 TO 31ST DECEMBER 2007**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

THE MAGAZINE PRODUCTION COMPANY LIMITED

ABBREVIATED BALANCE SHEET
31ST DECEMBER 2007

		£
CURRENT ASSETS		
Cash at bank		<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1</u>
CAPITAL AND RESERVES		
Called up share capital	2	<u>1</u>
SHAREHOLDERS' FUNDS		<u>1</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31st December 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 31st December 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on  and were signed by



D W Cook - Director

The notes form part of these abbreviated accounts

THE MAGAZINE PRODUCTION COMPANY LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 31ST OCTOBER 2007 TO 31ST DECEMBER 2007**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention

The company was dormant throughout the period ended 31st December 2007

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	£
1,000	Ordinary	£1	<u>1,000</u>
Allotted and issued Number	Class	Nominal value	£
1	Ordinary	£1	<u>1</u>

1 Ordinary share of £1 was issued during the period for cash of £1