Registered number
6414534

The Magazine Production Company Ltd

Abbreviated Accounts

31 March 2011

The Magazine Production Company Ltd
Registered number: 6414534
Abbreviated Balance Sheet
as at 31 March 2011

	Notes		2011 £		2010 £
Fixed assets					
Intangible assets	2		-		9,000
Tangible assets	3		501		-
			501		9,000
Current assets					
Debtors		22,952		23,767	
Cash at bank and in hand		13,426		1,523	
		36,378		25,290	
Creditors: amounts falling due within one year		(28,918)		(33,912)	
Net current assets/(liabilities)			7,460		(8,622)
Net assets			7,961		378
Capital and reserves					
Called up share capital	4		1		1
Profit and loss account			7,960		377
Shareholder's funds			7,961		378

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 his 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

Digitally signed by Dean Cook
DN: cn=Dean Cook, o=The Magazine Production Company, ou, email=deancook@magazineproduction.com, c=GB
Date: 2011.08.02 17:39:26 +01'00'

D Cook
Director
Approved by the board on 29 July 2011

The Magazine Production Company Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2011

1 Accounting policies

Basis of preparation
The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

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

Plant and machinery	25% straight line

2 Intangible fixed assets

	£
Cost	
At 1 April 2010	36,000
At 31 March 2011	36,000
Amortisation	
At 1 April 2010	27,000
Provided during the year	9,000
At 31 March 2011	36,000
Net book value	
At 31 March 2011	-
At 31 March 2010	9,000

3 Tangible fixed assets

	£
Cost	
Additions	669
At 31 March 2011	669
Depreciation	
Charge for the year	168
At 31 March 2011	168
Net book value	
At 31 March 2011	501

The Magazine Production Company Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2011

4 Share capital	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid				
Ordinary shares	£1 each	-	1	1

5 Loans to directors Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
Mr D Cook				
Current Account	4,304	(6,212)	-	(1,908)
	4,304	(6,212)	-	(1,908)