Company Registration No 06511882 (England and Wales)

ANCIENT EGYPT MAGAZINE LIMITED ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 APRIL 2009

WEDNESDAY



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ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2009

		2009	
	Notes	£	£
Fixed assets			
Tangible assets	2		321
Current assets			
Debtors		32,636	
		32,636	
Creditors amounts falling due within one year		(32,525)	
Net current assets			111
Total assets less current liabilities			432
Capital and reserves			
Called up share capital	3		1
Profit and loss account			431
Shareholders' funds			432

In preparing these abbreviated accounts

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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

Approved by the Board for issue on 15 February 2010

JS Ireland

Director

Company Registration No 06511882

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 APRIL 2009

1 Accounting policies

1 1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

12 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1 3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment

33% Straight Line

2 Fixed assets

	Tangıble assets
	£
Cost	
At 21 February 2008	•
Additions	411
At 30 April 2009	411
Depreciation	
At 21 February 2008	-
Charge for the period	90
At 30 April 2009	90
Net book value	
At 30 April 2009	321 ———

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 30 APRIL 2009

3	Share capital	2009 £
	Authorised	·
	100 Ordinary shares of £1 each	100
	Allotted, called up and fully paid	
	1 Ordinary shares of £1 each	1
		

On incorporation 1 Ordinary share of £1 was issued to J S Ireland

4 Transactions with directors

Included within creditors due within one year is a balance amounting to £24,013 due to J S Ireland, the sole director and shareholder of the company