

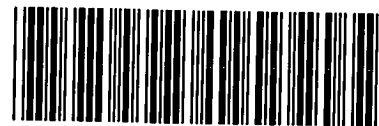
**REGISTERED NUMBER: 07102668 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2013**

**FOR**

**NOW PUBLISHING LIMITED**

**TUESDAY**



**\*A3APJH15\***

**A31**

**24/06/2014**

**#240**

**COMPANIES HOUSE**

**NOW PUBLISHING LIMITED**

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FOR THE YEAR ENDED 30 SEPTEMBER 2013**

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**NOW PUBLISHING LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 SEPTEMBER 2013**

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**DIRECTOR:**

R King

**REGISTERED OFFICE:**

75 Park Lane  
Croydon  
Surrey  
CR9 1XS

**REGISTERED NUMBER:**

07102668 (England and Wales)

**ACCOUNTANTS:**

Kings Mill Partnership  
75 Park Lane  
Croydon  
Surrey  
CR9 1XS



The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Now Publishing Limited for the year ended 30 September 2013 which comprise the Profit and Loss Account, 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 Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

This report is made solely to the director of Now Publishing Limited in accordance with the terms of our engagement letter dated 11 April 2012. Our work has been undertaken solely to prepare for your approval the financial statements of Now Publishing Limited and state those matters that we have agreed to state to the director of Now Publishing Limited in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Now Publishing Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Now Publishing Limited. You consider that Now Publishing Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Now Publishing Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

*Kings Mill Partnership*

Kings Mill Partnership  
75 Park Lane  
Croydon  
Surrey  
CR9 1XS

Date: 23/06/2014

**ABBREVIATED BALANCE SHEET**  
**30 SEPTEMBER 2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		-		14,201
<b>CURRENT ASSETS</b>					
Debtors		1,414		28,797	
Cash in hand		3,743		37	
		<u>5,157</u>		<u>28,834</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		-		15,786	
<b>NET CURRENT ASSETS</b>			<u>5,157</u>		<u>13,048</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>5,157</u>		<u>27,249</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		112		112
Profit and loss account			5,045		27,137
<b>SHAREHOLDERS' FUNDS</b>			<u>5,157</u>		<u>27,249</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2013.

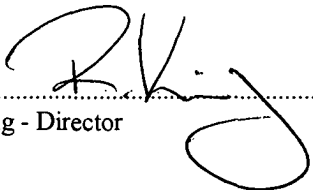
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 20/6/14 and were signed by:

  
R King - Director

The notes on page 4 form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2013**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements 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 net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost, less depreciation. Depreciation is provided on all tangible fixed assets, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its estimated useful life, which is reviewed annually. The estimated useful lives are as follows:

Fixtures, fittings & equipment: 15% reducing balance basis

**Deferred tax**

Deferred tax is provided using the liability method in respect of all material timing differences that have originated but not reversed by the balance sheet date. Deferred tax assets are recognised where it is considered more likely than not that future profits will be available for offset. The company has not adopted a policy of discounting deferred tax assets and liabilities.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 October 2012	19,094
Disposals	(19,094)
	<hr/>
At 30 September 2013	-
	<hr/>
<b>DEPRECIATION</b>	
At 1 October 2012	4,893
Charge for year	1,767
Eliminated on disposal	(6,660)
	<hr/>
At 30 September 2013	-
	<hr/>
<b>NET BOOK VALUE</b>	
At 30 September 2013	-
	<hr/>
At 30 September 2012	14,201
	<hr/>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
112	Ordinary	£1	112	112
			<hr/>	<hr/>