

REGISTERED NUMBER: 08087258 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE PERIOD 29TH MAY 2012 TO 30TH JUNE 2013

FOR

MIKE CRUICKSHANK PUBLISHING LTD

WEDNESDAY



A311QQQW

A16

05/02/2014

#106

COMPANIES HOUSE

MIKE CRUICKSHANK PUBLISHING LTD (REGISTERED NUMBER 08087258)

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 29TH MAY 2012 TO 30TH JUNE 2013**

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

MIKE CRUICKSHANK PUBLISHING LTD
COMPANY INFORMATION
FOR THE PERIOD 29TH MAY 2012 TO 30TH JUNE 2013

DIRECTOR.	M Cruickshank
REGISTERED OFFICE:	C/O businessVision Unit 7 Brooklands Budshead Road Plymouth Devon PL6 5XR
REGISTERED NUMBER:	08087258 (England and Wales)
ACCOUNTANTS:	businessVision C/O Marc Lawson and Co Ltd Unit 7, Brooklands Budshead Road, Crownhill Plymouth Devon PL6 5XR
BANKERS:	HSBC 31 The Broadway Plystock Plymouth Devon PL9 7AG

ABBREVIATED BALANCE SHEET
30TH JUNE 2013

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		80,000
CURRENT ASSETS			
Debtors		12,472	
Partnership net current assets		13,231	
Cash at bank		345,012	
		<u>370,715</u>	
CREDITORS			
Amounts falling due within one year		272,452	
		<u>272,452</u>	
NET CURRENT ASSETS			98,263
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>178,263</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			178,163
			<u>178,263</u>
SHAREHOLDERS' FUNDS			<u>178,263</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30th June 2013

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

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 13/11/2013 and were signed by



M Cruickshank - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 29TH MAY 2012 TO 30TH JUNE 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 services, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2012, is being amortised evenly over its estimated useful life of five years

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	100,000
At 30th June 2013	100,000
AMORTISATION	
Amortisation for period	20,000
At 30th June 2013	20,000
NET BOOK VALUE	
At 30th June 2013	80,000

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	£
100	Ordinary	£1 00	100

100 Ordinary shares of £1 00 were issued during the period for cash of £100