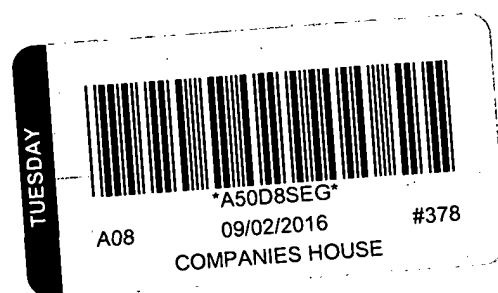


REGISTERED NUMBER: 08087258 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30TH JUNE 2015

FOR

MIKE CRUICKSHANK PUBLISHING LTD



MIKE CRUICKSHANK PUBLISHING LTD

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH JUNE 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

MIKE CRUICKSHANK PUBLISHING LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 30TH JUNE 2015**

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 2015

	Notes	30/6/15 £	30/6/14 £
FIXED ASSETS			
Intangible assets	2	40,000	60,000
Tangible assets	3	1,970	211
		<u>41,970</u>	<u>60,211</u>
CURRENT ASSETS			
Debtors		9,484	35,506
Partnership net current assets		45,626	27,246
Cash at bank		1,274,078	418,434
		<u>1,329,188</u>	<u>481,186</u>
CREDITORS			
Amounts falling due within one year		295,833	112,153
		<u>1,033,355</u>	<u>369,033</u>
NET CURRENT ASSETS			
		<u>1,075,325</u>	<u>429,244</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>394</u>	<u>42</u>
PROVISIONS FOR LIABILITIES			
		<u>1,074,931</u>	<u>429,202</u>
NET ASSETS			
		<u>1,074,931</u>	<u>429,202</u>
CAPITAL AND RESERVES			
Called up share capital	4	200	200
Profit and loss account		1,074,731	429,002
		<u>1,074,931</u>	<u>429,202</u>
SHAREHOLDERS' FUNDS			
		<u>1,074,931</u>	<u>429,202</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2015 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 notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
30TH JUNE 2015

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 on19/10/2015..... and were signed by:



.....
M Cruickshank - Director

The notes form part of these abbreviated accounts

MIKE CRUICKSHANK PUBLISHING LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH JUNE 2015

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st July 2014	
and 30th June 2015	100,000
AMORTISATION	
At 1st July 2014	40,000
Amortisation for year	20,000
At 30th June 2015	60,000
NET BOOK VALUE	
At 30th June 2015	40,000
At 30th June 2014	60,000

MIKE CRUICKSHANK PUBLISHING LTD

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30TH JUNE 2015**

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st July 2014	315
Additions	2,780
	<u>3,095</u>
At 30th June 2015	<u>3,095</u>
DEPRECIATION	
At 1st July 2014	104
Charge for year	1,021
	<u>1,125</u>
At 30th June 2015	<u>1,125</u>
NET BOOK VALUE	
At 30th June 2015	<u>1,970</u>
At 30th June 2014	<u>211</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30/6/15 £	30/6/14 £
100	Ordinary	£1.00	100	100
10	B	£10	100	100
			<u>200</u>	<u>200</u>