REGISTERED NUMBER: SC215925 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 28 February 2015

for

SPLAT PUBLISHING LIMITED

Contents of the Abbreviated Accounts
for the year ended 28 February 2015

SPLAT PUBLISHING LIMITED

Company Information
for the year ended 28 February 2015

DIRECTOR:	J Hunter
SECRETARY:	E A Stenhouse
REGISTERED OFFICE:	141B Lower Granton Road Edinburgh EH5 1EX
REGISTERED NUMBER:	SC215925 (Scotland)
ACCOUNTANTS:	L & J Lawrie

Abbreviated Balance Sheet
28 February 2015

	Notes	28.2.15	28.2.14
		£	£
CURRENT ASSETS			
Stocks		500	1,000
Debtors		8,284	7,545
Cash at bank		2,329	1,473
		11,113	10,018
CREDITORS			
Amounts falling due within one year		(17,548)	(23,482)
NET CURRENT LIABILITIES		(6,435)	(13,464)
TOTAL ASSETS LESS CURRENT LIABILITIES		(6,435)	(13,464)
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		(6,437)	(13,466)
SHAREHOLDERS' FUNDS		(6,435)	(13,464)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2015 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 11 November 2015 and were signed by:

J Hunter - Director

Notes to the Abbreviated Accounts
for the year ended 28 February 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 goods, excluding value added tax.

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all material 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. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.15 £	28.2.14 £
2	Ordinary	£1	2	2