Registered Number: SC227176

Scotland

## **INSTANT PUBLICATIONS LIMITED**

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 January 2014

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### INSTANT PUBLICATIONS LIMITED Abbreviated Balance Sheet As at 31 January 2014

|  | Notes | 2014<br>£ | 2013<br>£ |
|--|-------|-----------|-----------|
| Fixed assets                                   |       |           |           |
| Tangible assets                                | 2     | 371       | 464       |
|  |       | 371       | 464       |
| Current assets                                 |       |           |           |
| Debtors  |       | 73,646    | 32,989    |
|  |       | 73,646    | 32,989    |
| Creditors: amounts falling due within one year |       | (73,984)  | (45,422)  |
| Net current liabilities                        |       | (338)     | (12,433)  |
| Total assets less current liabilities          |       | 33        | (11,969)  |
| Net assets/liabilities                         |       | 33        | (11,969)  |
| Capital and reserves                           |       |           |           |
| Called up share capital                        |       | 1         | 1         |
| Profit and loss account                        |       | 32        | (11,970)  |
| Shareholders funds                             |       | 33        | (11,969)  |

For the year ended 31 January 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

2) The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

| Signed on behalf of the board of directors |
|--|
| Christie Dessy Director                    |
| Date approved by the board: 26 August 2014 |

# INSTANT PUBLICATIONS LIMITED Notes to the Abbreviated Financial Statements For the year ended 31 January 2014

### 1 Accounting Policies

### Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

### 2 Tangible fixed assets

|                     | Tangible fixed |
|---------------------|----------------|
|                     | assets         |
| Cost or valuation   | £              |
| At 01 February 2013 | 1,317          |
| At 31 January 2014  | 1,317          |
| Depreciation        |                |
| At 01 February 2013 | 853            |
| Charge for year     | 93             |
| At 31 January 2014  | 946            |
| Net book values     |                |
| At 31 January 2014  | 371            |
| At 31 January 2013  | 464            |

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