

**Registered Number SC322146**

**THE EDINBURGH JOURNAL LTD**

**Abbreviated Accounts**

**30 April 2013**

## Abbreviated Balance Sheet as at 30 April 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	758	66
		<u>758</u>	<u>66</u>
<b>Current assets</b>			
Debtors	3	5,006	2,140
Cash at bank and in hand		-	10,451
		<u>5,006</u>	<u>12,591</u>
<b>Creditors: amounts falling due within one year</b>		<u>(14,583)</u>	<u>(6,735)</u>
<b>Net current assets (liabilities)</b>		<u>(9,577)</u>	<u>5,856</u>
<b>Total assets less current liabilities</b>		<u>(8,819)</u>	<u>5,922</u>
<b>Creditors: amounts falling due after more than one year</b>		(19,478)	(23,855)
<b>Provisions for liabilities</b>		(300)	(300)
<b>Total net assets (liabilities)</b>		<u>(28,597)</u>	<u>(18,233)</u>
<b>Capital and reserves</b>			
Called up share capital	4	675	675
Share premium account		14,757	14,757
Other reserves		(48,011)	(23,244)
Profit and loss account		3,982	(10,421)
<b>Shareholders' funds</b>		<u>(28,597)</u>	<u>(18,233)</u>

- For the year ending 30 April 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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.

Approved by the Board on 31 January 2014

And signed on their behalf by:

**Devon Walshe, Director**

## Notes to the Abbreviated Accounts for the period ended 30 April 2013

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 May 2012	1,067
Additions	948
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>2,015</u>
<b>Depreciation</b>	
At 1 May 2012	1,001
Charge for the year	256
On disposals	-
At 30 April 2013	<u>1,257</u>
<b>Net book values</b>	
At 30 April 2013	<u>758</u>
At 30 April 2012	<u>66</u>

## 3 Debtors

	2013	2012
	£	£
Debtors include the following amounts due after more than one year	5,006	2,140

## 4 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
675 Ordinary shares of £1 each	675	675

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