

Registration number: 00404447

ROYLE PUBLICATIONS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2015

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COMPANIES HOUSE

ROYLE PUBLICATIONS LIMITED
(REGISTRATION NUMBER: 00404447)
BALANCE SHEET
AS AT 30 JUNE 2015

	Note	2015 £	2014 £
Capital and reserves			
Called up share capital	2	495,500	495,500
Profit and loss account		<u>(495,500)</u>	<u>(495,500)</u>
Shareholders' funds/(deficit)		<u><u>-</u></u>	<u><u>-</u></u>

For the year ending 30 June 2015 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.


These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved by the director and authorised for issue on

3rd Feb 2016


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P A M Reichwald
Director

ROYLE PUBLICATIONS LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2015

1 Accounting policies

Trading status

The company was dormant and has not traded during the year.

Basis of preparation

The financial statements have been prepared under the historical cost convention.

2 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary shares of £1 each	<u>495,500</u>	<u>495,500</u>	<u>495,500</u>	<u>495,500</u>

3 Control

The company is controlled by P A M Reichwald by virtue of his shareholding in the parent company, The Great British Card Company plc.