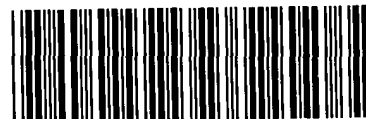


WEDNESDAY



J4BOP713

JNI

15/07/2015

#16

COMPANIES HOUSE

INDEPENDENT NEWSPAPERS (PUBLISHING) LIMITED
(Registered Number: 1370287)

BALANCE SHEET

AS AT 26 DECEMBER 2014

	26 December 2014	27 December 2013
	£	£
FIXED ASSETS		
Investments	10,354,871	10,354,871
CREDITORS		
Amounts falling due within one year	<u>(9,122,449)</u>	<u>(9,122,449)</u>
NET CURRENT LIABILITIES	<u>(9,122,449)</u>	<u>(9,122,449)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>1,232,422</u>	<u>1,232,422</u>
CAPITAL AND RESERVES		
Share capital	1,000	1,000
Other reserves	774,414	774,414
Profit and loss account	<u>457,008</u>	<u>457,008</u>
EQUITY SHAREHOLDERS' FUNDS	<u>1,232,422</u>	<u>1,232,422</u>

For the year ending 26/12/2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- (i) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- (ii) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved by the board of directors on 30 May 2015.

Signed on behalf of the board of directors

Richard McClean

