

Company Registration No. 02694555 (England and Wales)

MANSON PUBLISHING LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 5 APRIL 2013



MANSON PUBLISHING LIMITED

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MANSON PUBLISHING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 5 APRIL 2013

	Notes	2013 £	£	2012 £	£
Current assets					
Stocks		452,731		442,215	
Debtors		230,131		393,005	
Cash at bank and in hand		149,564		37,902	
		<u>832,426</u>		<u>873,122</u>	
Creditors: amounts falling due within one year		<u>(242,531)</u>		<u>(303,413)</u>	
Total assets less current liabilities		<u>589,895</u>		<u>569,709</u>	
Capital and reserves					
Called up share capital	2	1,000		1,000	
Share premium account		11,880		11,880	
Profit and loss account		<u>577,015</u>		<u>556,829</u>	
Shareholders' funds		<u>589,895</u>		<u>569,709</u>	

For the financial period ended 5 April 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

Approved by the Board for issue on 1 October 2013

G. R. Wright
Director

Company Registration No. 02694555



MANSON PUBLISHING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 5 APRIL 2013

1 Accounting policies

1.1 Accounting convention

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

The current figures are for the period 1 April 2012 to 5 April 2013 and the comparative figures are for the year ended 31 March 2012.

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

1.4 Stock and work in progress

Stock and work in progress are valued at the lower of cost and net realisable value.

2 Share capital

	2013	2012
	£	£
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	1,000	1,000

3 Ultimate parent company

The company was controlled by its director, Mr T. M. D. Manson until 7 April 2013. On 8 April 2013, the entire share capital of the company was acquired by Informa UK Limited, a company incorporated in England and Wales.



This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.