Registered Number 03021548

MAURITIUS PUBLISHERS CO. LTD

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	2,928	3,571
		2,928	3,571
Current assets			
Debtors		7,545	7,545
		7,545	7,545
Creditors: amounts falling due within one year		(37,332)	(37,332)
Net current assets (liabilities)		(29,787)	(29,787)
Total assets less current liabilities		(26,859)	(26,216)
Total net assets (liabilities)		(26,859)	(26,216)
Capital and reserves			
Called up share capital	3	100,000	100,000
Share premium account		5,236	5,236
Profit and loss account		(132,095)	(131,452)
Shareholders' funds		(26,859)	(26,216)

- For the year ending 31 March 2014 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 26 January 2015

And signed on their behalf by:
J M LEE SHIM, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

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.

Tangible assets depreciation policy
Depreciation is calculated to write off the cost of tangible fixed assets over their expected useful lives at the following rates based on reduced values.

Furniture, Fixtures & Equipment 15% on reducing balance
Computer & accessories 20% on reducing balance.

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	29,929
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	29,929
Depreciation	
At 1 April 2013	26,358
Charge for the year	643
On disposals	-
At 31 March 2014	27,001
Net book values	
At 31 March 2014	2,928
At 31 March 2013	3,571

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
100,000 Ordinary shares of £1 each	100,000	100,000