

Company Registration No 07279146 (England and Wales)

**UNITED AUTHORS PUBLISHING LIMITED**  
**TRADING AS "UNBOUND"**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2012**

THURSDAY



LD8      \*L254UQ5C\*      #149  
28/03/2013  
COMPANIES HOUSE

**UNITED AUTHORS PUBLISHING LIMITED**  
**TRADING AS "UNBOUND"**  
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**UNITED AUTHORS PUBLISHING LIMITED**  
**TRADING AS "UNBOUND"**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 30 JUNE 2012**

	Notes	2012 £	£	2011 £	£
<b>Fixed assets</b>					
Tangible assets	2		50,957		15,944
<b>Current assets</b>					
Stocks		66,500		-	
Debtors		32,312		6,220	
Cash at bank and in hand		153,403		13,887	
		<u>252,215</u>		<u>20,107</u>	
<b>Creditors, amounts falling due within one year</b>		<u>(191,918)</u>		<u>(52,096)</u>	
<b>Net current assets/(liabilities)</b>			60,297		(31,989)
<b>Total assets less current liabilities</b>			<u>111,254</u>		<u>(16,045)</u>
<b>Capital and reserves</b>					
Called up share capital	3		1,197		900
Share premium account			346,673		49,970
Profit and loss account			<u>(236,616)</u>		<u>(66,915)</u>
<b>Shareholders' funds</b>			<u>111,254</u>		<u>(16,045)</u>

For the financial year ended 30 June 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board and authorised for issue on 21-3-13

  
D Kieran  
Director

Company Registration No 07279146

**UNITED AUTHORS PUBLISHING LIMITED**  
**TRADING AS "UNBOUND"**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2012**

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**1 Accounting policies**

**1.1 Accounting convention**

The financial statements are prepared under the historical cost convention

**1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

**1.3 Turnover**

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

**1.4 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment	3 years on a Straight Line basis
Other assets	3 years on a Straight Line basis

**1.5 Leasing**

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

**1.6 Stock**

Stock is valued at the lower of cost and net realisable value

**1.7 Deferred taxation**

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

**UNITED AUTHORS PUBLISHING LIMITED**  
**TRADING AS "UNBOUND"**  
**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**  
**FOR THE YEAR ENDED 30 JUNE 2012**

**2 Fixed assets**

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 July 2011	23,796
Additions	35,013
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At 30 June 2012	58,809
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<b>Depreciation</b>	
At 1 July 2011 & at 30 June 2012	7,852
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<b>Net book value</b>	
At 30 June 2012	50,957
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At 30 June 2011	15,944
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**3 Share capital**

	<b>2012 £</b>	<b>2011 £</b>
<b>Allotted, called up and fully paid</b>		
1,167 ordinary shares of £1 each	1,167	870
30 ordinary shares - B of £1 each	30	30
	<hr/>	<hr/>
	1,197	900
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