

Registered Number 07279146

UNITED AUTHORS PUBLISHING LIMITED

Abbreviated Accounts

30 June 2013

Abbreviated Balance Sheet as at 30 June 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	66,090	50,957
		<u>66,090</u>	<u>50,957</u>
Current assets			
Stocks		104,435	66,500
Debtors		90,663	32,312
Cash at bank and in hand		309,492	153,403
		<u>504,590</u>	<u>252,215</u>
Net current assets (liabilities)		<u>504,590</u>	<u>252,215</u>
Total assets less current liabilities		<u>570,680</u>	<u>303,172</u>
Creditors: amounts falling due after more than one year		(316,306)	(191,918)
Total net assets (liabilities)		<u>254,374</u>	<u>111,254</u>
Capital and reserves			
Called up share capital		636,247	1,197
Share premium account		346,673	346,673
Profit and loss account		(728,546)	(236,616)
Shareholders' funds		<u>254,374</u>	<u>111,254</u>

- For the year ending 30 June 2013 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 March 2014

And signed on their behalf by:

D Kieran, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2013**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.

2 Tangible fixed assets

	£
Cost	
At 1 July 2012	58,809
Additions	36,633
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	<u>95,442</u>
Depreciation	
At 1 July 2012	7,852
Charge for the year	21,500
On disposals	-
At 30 June 2013	<u>29,352</u>
Net book values	
At 30 June 2013	<u>66,090</u>
At 30 June 2012	<u>50,957</u>

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