

**REGISTERED NUMBER: 07279146 (England and Wales)**

**Abbreviated Accounts**  
**for the Year Ended 30 June 2014**  
**for**  
**UNITED AUTHORS PUBLISHING LIMITED**

MONDAY

COMPANIES HOUSE



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30/03/2015

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**UNITED AUTHORS PUBLISHING LIMITED**

**Contents of the Abbreviated Accounts  
for the Year Ended 30 June 2014**

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	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>
<b>Report of the Accountants</b>	<b>6</b>

**UNITED AUTHORS PUBLISHING LIMITED**

**Company Information  
for the Year Ended 30 June 2014**

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**DIRECTORS:**

D Kieran  
J Mitchinson  
J Pollard  
T L Saxton  
C Sander

**SECRETARY:**

T L Saxton

**REGISTERED OFFICE:**

Clearwater House  
4-7 Manchester Street  
London  
W1U 3AE

**REGISTERED NUMBER:**

07279146 (England and Wales)

**ACCOUNTANTS:**

Pembroke Briggs Chartered Accountants  
Clive House  
12-18 Queens Road  
Weybridge  
Surrey  
KT13 9XB

UNITED AUTHORS PUBLISHING LIMITED (REGISTERED NUMBER: 07279146)

Abbreviated Balance Sheet  
30 June 2014

	Notes	30.6.14 £	30.6.13 £
<b>FIXED ASSETS</b>			
Tangible assets	2	60,562	66,090
<b>CURRENT ASSETS</b>			
Stocks		61,000	104,435
Debtors		266,379	90,663
Cash at bank and in hand		415,061	309,492
		<u>742,440</u>	<u>504,590</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>556,390</u>	<u>316,306</u>
<b>NET CURRENT ASSETS</b>		<u>186,050</u>	<u>188,284</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>246,612</u>	<u>254,374</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1,817	1,517
Share premium		1,586,704	981,403
Profit and loss account		<u>(1,341,909)</u>	<u>(728,546)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>246,612</u>	<u>254,374</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued  
30 June 2014

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The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 27-3-15.  
and were signed on its behalf by:



.....  
D Kieran - Director

**1. ACCOUNTING POLICIES****Accounting convention**

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

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 July 2013	95,442
Additions	15,472
	<hr/>
At 30 June 2014	110,914
	<hr/>
<b>DEPRECIATION</b>	
At 1 July 2013	29,352
Charge for year	21,000
	<hr/>
At 30 June 2014	50,352
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<b>NET BOOK VALUE</b>	
At 30 June 2014	60,562
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At 30 June 2013	66,090
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**UNITED AUTHORS PUBLISHING LIMITED**

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 30 June 2014**

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**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.14 £	30.6.13 £
363,465	Ordinary	0.005	<u>1,817</u>	<u>1,517</u>

**UNITED AUTHORS PUBLISHING LIMITED**

**Report of the Accountants to the Directors of  
United Authors Publishing Limited**

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**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2014 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Pembroke Briggs Chartered Accountants  
Clive House  
12-18 Queens Road  
Weybridge  
Surrey  
KT13 9XB

Date: .....