

Registered Number 07303670

THE SLOW JOURNALISM COMPANY LTD

Abbreviated Accounts

28 December 2015

Abbreviated Balance Sheet as at 28 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	4,626	5,606
		<u>4,626</u>	<u>5,606</u>
Current assets			
Stocks		10,045	4,000
Debtors		24,193	9,039
Cash at bank and in hand		1,394	10,033
		<u>35,632</u>	<u>23,072</u>
Creditors: amounts falling due within one year		<u>(42,288)</u>	<u>(40,701)</u>
Net current assets (liabilities)		<u>(6,656)</u>	<u>(17,629)</u>
Total assets less current liabilities		<u>(2,030)</u>	<u>(12,023)</u>
Accruals and deferred income		<u>(69,473)</u>	<u>(36,055)</u>
Total net assets (liabilities)		<u>(71,503)</u>	<u>(48,078)</u>
Capital and reserves			
Called up share capital	3	200	200
Profit and loss account		(71,703)	(48,278)
Shareholders' funds		<u>(71,503)</u>	<u>(48,078)</u>

- For the year ending 28 December 2015 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 7 December 2016

And signed on their behalf by:

Mr R Orchard, Director

Notes to the Abbreviated Accounts for the period ended 28 December 2015

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.

Turnover policy

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

Tangible assets depreciation policy

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 25% Reducing Balance

Fixtures, fittings & equipment 25% Reducing Balance

2 Tangible fixed assets

	£
Cost	
At 30 December 2014	10,194
Additions	562
Disposals	-
Revaluations	-
Transfers	-
At 28 December 2015	<u>10,756</u>
Depreciation	
At 30 December 2014	4,588
Charge for the year	1,542
On disposals	-
At 28 December 2015	<u>6,130</u>
Net book values	
At 28 December 2015	<u><u>4,626</u></u>
At 29 December 2014	<u><u>5,606</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
200 Ordinary shares of £1 each	200	200

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the Companies Act 2006.