Signaux

Registration number 1140724

Far & Wide Publishers Limited

Abbreviated accounts

for the year ended 31 December 2006

Thorpe Thompson
Chartered Accountants
1st Floor Lincoln Lodge
2 Tettenhall Road
Wolverhampton
West Midlands
WV1 4SA



AFLILU3A 25/10/2007 COMPANIES HOUSE

Far & Wide Publishers Limited

Abbreviated balance sheet as at 31 December 2006

		2006		2005	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		350		641
Current assets					
Debtors		7,877		66	
Cash at bank and in hand		-		118	
		7,877		184	
Creditors: amounts falling					
due within one year		(22,725)		(21,095)	
Net current liabilities		 -	(14,848)		(20,911)
Deficiency of assets			(14,498)		(20,270)
•					
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(14,500)		(20,272)
Shareholders' funds			(14,498)		(20,270)

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

Far & Wide Publishers Limited

Abbreviated balance sheet (continued)

Directors' statements required by Section 249B(4) for the year ended 31 December 2006

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 December 2006 and
- (c) that we acknowledge our responsibilities for
- (1) ensuring that the company keeps accounting records which comply with Section 221, and
- (2) 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 15 October 2007 and signed on its behalf by

N G Acebred.

Mr N G Axelrad Director

The notes on pages 3 to 4 form an integral part of these financial statements.

Far & Wide Publishers Limited

Notes to the abbreviated financial statements for the year ended 31 December 2006

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings

and equipment

15%-20%

1.4. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise

2.	Fixed assets	Tangible fixed assets £
	Cost	
	At 1 January 2006	6,446
	At 31 December 2006	6,446
	Depreciation	
	At 1 January 2006	5,805
	Charge for year	291
	At 31 December 2006	6,096
	Net book values	
	At 31 December 2006	350
	At 31 December 2005	641

Far & Wide Publishers Limited

Notes to the abbreviated financial statements for the year ended 31 December 2006

3.	Share capital	2006	2005
	•	£	£
	Authorised		
	100 Ordinary shares of £1 each	100	100
	•		
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2
	•		