

Popular Publications Limited

Financial statements

for the year ended 30 September 2009

Registered Number: 1567686



Popular Publications Limited

Financial statements

for the year ended 30 September 2009

Contents

Company information	1
Balance sheet as at 30 September 2009	2
Accounting policies	3
Notes to the financial statements for the year ended 30 September 2009	3

Popular Publications Limited

Company information

Director

J Bowman

Company Secretary

M Millar

Registered Office

Beauford Court

30 Monmouth Street

Bath

BA1 2BW

Registered Number

1567686

Popular Publications Limited

Balance sheet as at 30 September 2009

	Note	2009 £	2008 £
Current assets			
Debtors	3	103	103
Net current assets		103	103
Net assets		103	103
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		3	3
Equity shareholders' funds		103	103

For the year ended 30 September 2009 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006

The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These financial statements were approved by the Board of Directors on 25 March 2010 and signed on its behalf by



J Bowman
Director

The notes on page 3 form part of these financial statements

Registered Number. 1567686

Popular Publications Limited

Notes to the financial statements for the year ended 30 September 2009

1 Accounting policies

The financial statements have been prepared in accordance with applicable accounting standards and under the historical cost convention

2 Employee information and directors' emoluments

The emoluments of J Bowman are paid by the Company's ultimate parent undertaking, Future plc, which makes no recharge to the company. J Bowman is a director of Future plc and a number of fellow subsidiaries and it is not possible to make an accurate apportionment of his emoluments in respect of each of the subsidiaries. His total emoluments are included in the aggregate of directors' emoluments disclosed in the financial statements of the ultimate parent company, Future plc.

There were no employees during the current or prior years.

3 Debtors

	2009	2008
	£	£
Amounts owed by Future Publishing Limited	103	103

4 Share capital

	2009	2008
	£	£
Authorised, allotted, issued and fully paid		
100 ordinary shares of £1 each	100	100

5 Ultimate parent undertaking

The ultimate parent undertaking and controlling party, Future plc, a company registered in England and Wales, is the smallest and largest group for which group accounts are prepared and of which the company is a member. Copies of the group accounts may be obtained from Future plc, Beauford Court, 30 Monmouth Street, Bath BA1 2BW.

6 Immediate parent undertaking

The immediate parent undertaking and controlling party is Music Maker Publications (Holdings) Limited.