

**Registration number 03302610**

**The Jewish News Limited**  
**Abbreviated accounts**  
**for the year ended 31 December 2012**

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## **The Jewish News Limited**

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**The Jewish News Limited**

**Accountants' report to the Board of Directors of  
The Jewish News Limited**

You consider that the company is exempt from an audit for the year ended 31 December 2012. You have acknowledged, on the balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006, and for preparing financial statements which give a true and fair view of the state of affairs of the company and of its loss for the financial year.

In accordance with your instructions, we have prepared the financial statements on pages 2 to 5 from the accounting records of the company and on the basis of the information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these financial statements.

**Passer & Co  
Chartered Certified Accountants**

**28 September 2013**

**3 Old Lodge Way  
Stanmore  
Middlesex  
HA7 3AR**

**The Jewish News Limited**

**Abbreviated balance sheet  
as at 31 December 2012**

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets	2	16,898	18,035
<b>Current assets</b>			
Debtors		245,098	830,141
Cash at bank and in hand		98,874	63,091
		<u>343,972</u>	<u>893,232</u>
<b>Creditors: amounts falling due within one year</b>		<u>(308,242)</u>	<u>(334,613)</u>
<b>Net current assets</b>		<u>35,730</u>	<u>558,619</u>
<b>Total assets less current liabilities</b>		<u>52,628</u>	<u>576,654</u>
<b>Creditors: amounts falling due after more than one year</b>		<u>(50,000)</u>	<u>-</u>
<b>Net assets</b>		<u>2,628</u>	<u>576,654</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		<u>2,626</u>	<u>576,652</u>
<b>Shareholders' funds</b>		<u>2,628</u>	<u>576,654</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

**The Jewish News Limited**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Sections 475(2) and (3)  
for the year ended 31 December 2012**

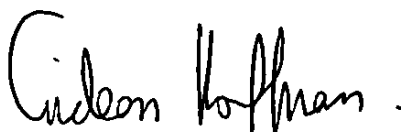
In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2012 , and
- (c) that we acknowledge our responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , 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 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 28 May 2013 and signed on its behalf by

**G Hoffman**  
Director



**Registration number 03302610**

**The notes on pages 4 to 5 form an integral part of these financial statements.**

# **The Jewish News Limited**

## **Notes to the abbreviated financial statements for the year ended 31 December 2012**

### **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 April 2008)

#### **1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

#### **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

Plant and machinery	- 50% straight line
Fixtures, fittings and equipment	- 50% straight line

### **2. Fixed assets**

	<b>Tangible fixed assets £</b>
<b>Cost</b>	
At 1 January 2012	74,261
Additions	1,418
At 31 December 2012	<u>75,679</u>
<b>Depreciation</b>	
At 1 January 2012	56,226
Charge for year	2,555
At 31 December 2012	<u>58,781</u>
<b>Net book values</b>	
At 31 December 2012	<u>16,898</u>
At 31 December 2011	<u>18,035</u>

**The Jewish News Limited**

**Notes to the abbreviated financial statements  
for the year ended 31 December 2012**

continued

<b>3. Share capital</b>	<b>2012 £</b>	<b>2011 £</b>
<b>Authorised</b>		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
<b>Equity Shares</b>		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>