

**Registered Number 03495923**

**THE JOURNAL OF CHINESE MEDICINE PUBLICATIONS LTD**

**Abbreviated Accounts**

**30 June 2012**

**THE JOURNAL OF CHINESE MEDICINE PUBLICATIONS LTD****Abbreviated Balance Sheet as at 30 June 2012****Registered Number 03495923**

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
<b>Current assets</b>			
Stocks		28,480	29,247
Debtors		49,900	328
Cash at bank and in hand		104,441	52,357
		<u>182,821</u>	<u>81,932</u>
<b>Creditors: amounts falling due within one year</b>		<u>(53,745)</u>	<u>(36,883)</u>
<b>Net current assets (liabilities)</b>		<u>129,076</u>	<u>45,049</u>
<b>Total assets less current liabilities</b>		<u>129,076</u>	<u>45,049</u>
<b>Total net assets (liabilities)</b>		<u>129,076</u>	<u>45,049</u>
<b>Capital and reserves</b>			
Called up share capital	2	6	6
Profit and loss account		129,070	45,043
<b>Shareholders' funds</b>		<u>129,076</u>	<u>45,049</u>

- For the year ending 30 June 2012 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 4 February 2013

And signed on their behalf by:

**P J Deadman, Director**

## Notes to the Abbreviated Accounts for the period ended 30 June 2012

## 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.

**Other accounting policies**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

## 2 Called Up Share Capital

Allotted, called up and fully paid:

	2012	2011
	£	£
2 Ordinary shares of £1 each	2	2
4 A Ordinary shares of £1 each	4	4

Ordinary shares and 'A' ordinary shares rank pari passu.

## 3 Transactions with directors

P Deadman is also a director and shareholder of The Journal of Chinese Medicine Limited. During the year an administration fee of £2,500 (2011 - £2,500) was charged by The Journal of Chinese Medicine Limited.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.