

REGISTERED NUMBER: 07279146 (England and Wales)

Abbreviated Accounts
for the Year Ended 30 June 2015
for
UNITED AUTHORS PUBLISHING LIMITED

WEDNESDAY



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COMPANIES HOUSE

UNITED AUTHORS PUBLISHING LIMITED

**Company Information
for the Year Ended 30 June 2015**

DIRECTORS:

D Kieran
J Mitchinson
J Pollard
T L Saxton
C Sander

SECRETARY:

T L Saxton

REGISTERED OFFICE:

Mutual House
70 Conduit Street
London
W1S 2GF

REGISTERED NUMBER:

07279146 (England and Wales)

ACCOUNTANTS:

Pembroke Briggs Chartered Accountants
Clive House
12-18 Queens Road
Weybridge
Surrey
KT13 9XB

UNITED AUTHORS PUBLISHING LIMITED (REGISTERED NUMBER: 07279146)**Abbreviated Balance Sheet
30 June 2015**

	Notes	30.6.15 £	30.6.14 £
FIXED ASSETS			
Tangible assets	2	61,081	60,562
CURRENT ASSETS			
Stocks		6,000	61,000
Debtors		433,370	266,379
Cash at bank and in hand		1,234,300	415,061
		<u>1,673,670</u>	<u>742,440</u>
CREDITORS			
Amounts falling due within one year		<u>766,022</u>	<u>556,390</u>
NET CURRENT ASSETS		<u>907,648</u>	<u>186,050</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>968,729</u></u>	<u><u>246,612</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	2,324	1,817
Share premium		2,979,734	1,586,704
Profit and loss account		<u>(2,013,329)</u>	<u>(1,341,909)</u>
SHAREHOLDERS' FUNDS		<u><u>968,729</u></u>	<u><u>246,612</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

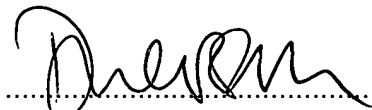
The notes form part of these abbreviated accounts

UNITED AUTHORS PUBLISHING LIMITED (REGISTERED NUMBER: 07279146)

Abbreviated Balance Sheet - continued
30 June 2015

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

The financial statements were approved by the Board of Directors on 24-3-16
and were signed on its behalf by:



D Kieran - Director

The notes form part of these abbreviated accounts

UNITED AUTHORS PUBLISHING LIMITED

Notes to the Abbreviated Accounts for the Year Ended 30 June 2015

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2014	110,914
Additions	28,519
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At 30 June 2015	139,433
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DEPRECIATION	
At 1 July 2014	50,352
Charge for year	28,000
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At 30 June 2015	78,352
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NET BOOK VALUE	
At 30 June 2015	61,081
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At 30 June 2014	60,562
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UNITED AUTHORS PUBLISHING LIMITED

**Notes to the Abbreviated Accounts - continued
for the Year Ended 30 June 2015**

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.15 £	30.6.14 £
464,781	Ordinary	0.005	<u>2,324</u>	<u>1,817</u>