

Registered Number 07965752

FIRST PUBLISHING LIMITED

Abbreviated Accounts

28 February 2013

Abbreviated Balance Sheet as at 28 February 2013

	<i>Notes</i>	<i>2013</i>
		£
Called up share capital not paid		-
Fixed assets		
Intangible assets	2	17,250
		<u>17,250</u>
Current assets		
Cash at bank and in hand		20,276
		<u>20,276</u>
Creditors: amounts falling due within one year		<u>(36,345)</u>
Net current assets (liabilities)		<u>(16,069)</u>
Total assets less current liabilities		<u>1,181</u>
Total net assets (liabilities)		<u>1,181</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		1,081
Shareholders' funds		<u>1,181</u>

- For the year ending 28 February 2013 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 19 August 2013

And signed on their behalf by:

Dr Marcus Papadopoulos, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2013**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 invoice value of invoices net of VAT. All income is in the UK

Intangible assets amortisation policy

Intangible fixed assets are stated at cost less depreciation. Deprecation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Magazine rights 15% on the written down value

2 Intangible fixed assets

	£
Cost	
Additions	23,000
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2013	<u>23,000</u>
Amortisation	
Charge for the year	5,750
On disposals	-
At 28 February 2013	<u>5,750</u>
Net book values	
At 28 February 2013	<u><u>17,250</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013
	£
100 A Ordinary shares of £1 each	100

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