

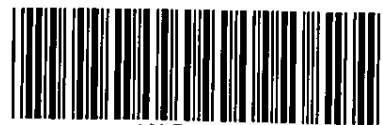
AMENDED.

Abbreviated Unaudited Accounts for the Year Ended 31 March 2007

for

All Points North Publications Limited

WEDNESDAY



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COMPANIES HOUSE

All Points North Publications Limited

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for the Year Ended 31 March 2007

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All Points North Publications Limited

Company Information
for the Year Ended 31 March 2007

DIRECTORS:

T G Kernachan
M Rothwell
Miss L Kirby
I Ellis
Miss S Malik

SECRETARY:

Miss L Kirby

REGISTERED OFFICE:

APN House
Temple Crescent
LEEDS
LS11 8BP

REGISTERED NUMBER

2524607 (England and Wales)

BANKERS:

Yorkshire Bank
86a Queen Street
Morley
LEEDS
LS27 9BU

SOLICITORS:

Wells Conner & Co
145/147 Town Street
Horsforth
LEEDS
LS18 5BR

All Points North Publications Limited

Abbreviated Balance Sheet

31 March 2007

	Notes	31 3 07 £	£	31 3 06 £	£
FIXED ASSETS					
Tangible assets	2		159,953		176,562
CURRENT ASSETS					
Debtors		439,258		327,096	
Cash at bank and in hand		<u>261,200</u>		<u>103,189</u>	
		700,458		430,285	
CREDITORS					
Amounts falling due within one year		<u>471,478</u>		<u>328,157</u>	
NET CURRENT ASSETS			<u>228,980</u>		<u>102,128</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>388,933</u>		<u>278,690</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>388,833</u>		<u>278,590</u>
SHAREHOLDERS' FUNDS			<u>388,933</u>		<u>278,690</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

All Points North Publications Limited

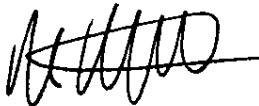
Abbreviated Balance Sheet - continued
31 March 2007

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 15 May 2007 and were signed on its behalf by



I Ellis - Director



M Rothwell - Director

The notes form part of these abbreviated accounts

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 January 2007)

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

Improvements to property	- Straight line over 25 years
Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

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 April 2006	639,067
Additions	<u>30,043</u>
At 31 March 2007	<u>669,110</u>
DEPRECIATION	
At 1 April 2006	462,506
Charge for year	<u>46,651</u>
At 31 March 2007	<u>509,157</u>
NET BOOK VALUE	
At 31 March 2007	<u>159,953</u>
At 31 March 2006	<u>176,561</u>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 3 07 £	31 3 06 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	31 3 07 £	31 3 06 £
100	Ordinary	£1	<u>100</u>	<u>100</u>