

Abbreviated Unaudited Accounts for the Year Ended 31 March 2011

for

All Points North Publications Limited



All Points North Publications Limited

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for the Year Ended 31 March 2011

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All Points North Publications Limited

Company Information
for the Year Ended 31 March 2011

DIRECTORS:	M Rothwell I Ellis
SECRETARY:	I Ellis
REGISTERED OFFICE:	APN House Temple Crescent LEEDS LS11 8BP
REGISTERED NUMBER	02524607 (England and Wales)
BANKERS:	Yorkshire Bank 86a Queen Street Morley LEEDS LS27 9BU
SOLICITORS:	Norton Connor 145/147 Town Street Horsforth LEEDS LS18 5BR

All Points North Publications Limited

Abbreviated Balance Sheet

31 March 2011

	Notes	31 3 11 £	£	31 3 10 £	£
FIXED ASSETS					
Tangible assets	2		101,769		232,795
CURRENT ASSETS					
Debtors		192,035		266,962	
Cash at bank and in hand		307,721		86,872	
		499,756		353,834	
CREDITORS					
Amounts falling due within one year		345,878		545,925	
NET CURRENT ASSETS/(LIABILITIES)			153,878		(192,091)
TOTAL ASSETS LESS CURRENT LIABILITIES			255,647		40,704
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			255,547		40,604
SHAREHOLDERS' FUNDS			255,647		40,704

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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

All Points North Publications Limited

Abbreviated Balance Sheet - continued

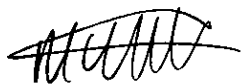
31 March 2011

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 21 July 2011 and were signed on its behalf by

A handwritten signature in black ink, appearing to be 'I Ellis'.

I Ellis - Director

A handwritten signature in black ink, appearing to be 'M Rothwell'.

M Rothwell - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2011

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

Improvements to property	- 10% on cost
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 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 2010	883,350
Additions	22,557
Disposals	(135,234)
At 31 March 2011	770,673
DEPRECIATION	
At 1 April 2010	650,555
Charge for year	63,921
Eliminated on disposal	(45,572)
At 31 March 2011	668,904
NET BOOK VALUE	
At 31 March 2011	101,769
At 31 March 2010	232,795

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	31 3 11	31 3 10
		£1	£	£
100	Ordinary		100	100