

REGISTERED NUMBER: 02524607 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2012

for

All Points North Publications Limited

WEDNESDAY



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31/10/2012

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COMPANIES HOUSE

All Points North Publications Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

All Points North Publications Limited

Company Information
for the Year Ended 31 March 2012

DIRECTORS

M Rothwell
I Ellis

SECRETARY

I Ellis

REGISTERED OFFICE:

1 Commercial Court
Briggate
LEEDS
LS1 6ER

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 2012

	Notes	31 3 12 £	£	31 3 11 £	£
FIXED ASSETS					
Tangible assets	2		92,212		101,769
CURRENT ASSETS					
Debtors		183,905		192,035	
Cash at bank and in hand		253,224		307,721	
		437,129		499,756	
CREDITORS					
Amounts falling due within one year		267,015		345,878	
NET CURRENT ASSETS			170,114		153,878
TOTAL ASSETS LESS CURRENT LIABILITIES			262,326		255,647
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			262,226		255,547
SHAREHOLDERS' FUNDS			262,326		255,647

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

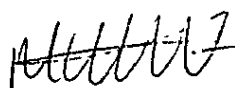
- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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 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 29 October 2012 and were signed on its behalf by



I Ellis - Director



M Rothwell - Director

The notes form part of these abbreviated accounts

All Points North Publications Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2012

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 2011	770,672
Additions	23,694
Disposals	(2,008)
At 31 March 2012	792,358
DEPRECIATION	
At 1 April 2011	668,904
Charge for year	32,403
Eliminated on disposal	(1,161)
At 31 March 2012	700,146
NET BOOK VALUE	
At 31 March 2012	92,212
At 31 March 2011	101,768

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	31 3 12 £	31 3 11 £
Number	Class			
100	Ordinary	£1	100	100