Company Registration No. 04400939 (England and Wales)

FAMILIES MAGAZINES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

FAMILIES MAGAZINES LIMITED

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FAMILIES MAGAZINES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		837		1,256
Current assets					
Debtors		59,153		62,183	
Cash at bank and in hand		25,557		8,345	
		84,710		70,528	
Creditors: amounts falling due within one year		(55,900)		(74,560)	
Net current assets/(liabilities)			28,810		(4,032)
Total assets less current liabilities			29,647		(2,776)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			29,645		(2,778)
Shareholders' funds			29,647		(2,776)

For the financial year ended 31 March 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 14 December 2012

J. D. Gravell

Director

Company Registration No. 04400939

FAMILIES MAGAZINES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

1 Accounting policies

1.1 Accounting convention

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

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

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

Fixtures, fittings & equipment	25% on a straight line basis

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 April 2011 & at 31 March 2012	1,675
Depreciation	
At 1 April 2011	419
Charge for the year	419
At 31 March 2012	838
Net book value	
At 31 March 2012	837
At 31 March 2011	1,256

3 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2

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