

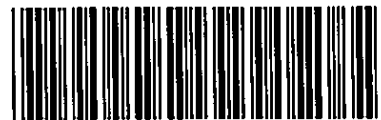
Company Registration No. 05110430 (England and Wales)

SHEFFIELD PHOENIX PRESS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2012

MONDAY



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SHEFFIELD PHOENIX PRESS LIMITED

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SHEFFIELD PHOENIX PRESS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2012

	Notes	2012 £	£	2011 £	£
Current assets					
Debtors		158,640		197,218	
Cash at bank and in hand		28,471		8,875	
		<u>187,111</u>		<u>206,093</u>	
Creditors: amounts falling due within one year		<u>(67,060)</u>		<u>(83,658)</u>	
Total assets less current liabilities		120,051		122,435	
Creditors: amounts falling due after more than one year		<u>(143,529)</u>		<u>(140,000)</u>	
		<u>(23,478)</u>		<u>(17,565)</u>	
Capital and reserves					
Called up share capital	2		3		3
Profit and loss account			<u>(23,481)</u>		<u>(17,568)</u>
Shareholders' funds			<u>(23,478)</u>		<u>(17,565)</u>

For the financial year ended 30 April 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 24 January 2013



Professor D Clines
Director

Company Registration No. 05110430

SHEFFIELD PHOENIX PRESS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

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

1.4 Tangible fixed assets and depreciation

Computer equipment

1.5 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

2 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid		
3 Ordinary shares of £1 each	<u>3</u>	<u>3</u>