REGISTERED NUMBER: 05110430 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2016

for

Sheffield Phoenix Press Limited

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for the Year Ended 30 April 2016

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Company Information
for the Year Ended 30 April 2016

DIRECTORS:	Professor D J A Clines Professor J C Exum
REGISTERED OFFICE:	Department of Biblical Studies University of Sheffield Sheffield South Yorkshire S3 7QB
REGISTERED NUMBER:	05110430 (England and Wales)
ACCOUNTANTS:	The Tax Team Limited Omega Court 368 Cemetery Road SHEFFIELD S11 8FT
BANKERS:	HSBC Bank plc 251 Fulwood Road Sheffield S10 3BE

Abbreviated Balance Sheet
30 April 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		-		583
CURRENT ASSETS					
Debtors		140,913		141,749	
Cash at bank		41,502		4,335	
		182,415		146,084	
CREDITORS					
Amounts falling due within one year		50,945		59,741	
NET CURRENT ASSETS			131,470		86,343
TOTAL ASSETS LESS CURRENT LIABILITIES			131,470		86,926
CREDITORS					
Amounts falling due after more than one year			201,235		189,474
NET LIABILITIES			(69,765)		(102,548)
CAPITAL AND RESERVES					
Called up share capital	3		3		3
Profit and loss account			(69,768)		(102,551)
SHAREHOLDERS' FUNDS			(69,765)		(102,548)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 9 January 2017 and were signed on its behalf by:

Professor D J A Clines - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2016

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The company has reported a profit of £32,783 for the year to 30 April 2016 and net liabilities of £69,765.

The directors will not be repaying their loans from the company until the company has returned to profit and will continue to support the company in its activities during 2016/17 and beyond.

On this basis the directors consider the going concern basis for preparation of the company's accounts to be appropriate.

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 2015).

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.

Plant and machinery etc - 25% on cost

Foreign currencies
Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2015 and 30 April 2016	11,754
DEPRECIATION	
At 1 May 2015	11,171
Charge for year	583
At 30 April 2016	11,754
NET BOOK VALUE	
At 30 April 2016	-
At 30 April 2015	583

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
3	Ordinary	£1	3	3

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4. **TURNOVER**

In the year to 30 April 2016 53% (2015- 58%) of the company's turnover was to markets outside the United Kingdom.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.