Registered number
07727421

Allsorts Publications Limited

Abbreviated Accounts

31 March 2014

Allsorts Publications Limited

Registered number: 07727421

Abbreviated Balance Sheet

as at 31 March 2014

	Notes		2014		2013
			£		£
Fixed assets					
Tangible assets	2		1,800		1,545
Current assets					
Debtors		11,331		4,524	
Cash at bank and in hand		6,562		6,491	
		17,893		11,015	
Creditors: amounts falling due within one year		(9,651)		(2,520)	
Net current assets			8,242		8,495
Net assets			10,042		10,040
Capital and reserves					
Called up share capital	3		10,000		10,000
Profit and loss account			42		40
Shareholder's funds			10,042		10,040

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

Miss M Thompsett-Carroll

Director

Approved by the board on 26 September 2014

Allsorts Publications Limited

Notes to the Abbreviated Accounts

for the year ended 31 March 2014

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office Equipment	15% reducing balance
Computer Equipment	25% straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	2,626
Additions	1,103
At 31 March 2014	3,729
Depreciation	
At 1 April 2013	1,081
Charge for the year	848
At 31 March 2014	1,929
Net book value	
At 31 March 2014	1,800
At 31 March 2013	1,545

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£100 each	100	10,000	10,000

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