

Registered Number 08038813

I & A PUBLISHING LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>
		<i>£</i>
Fixed assets		
Tangible assets	2	635
		<u>635</u>
Current assets		
Debtors		13,889
Cash at bank and in hand		19,309
		<u>33,198</u>
Creditors: amounts falling due within one year	3	(25,539)
Net current assets (liabilities)		<u>7,659</u>
Total assets less current liabilities		<u>8,294</u>
Total net assets (liabilities)		<u>8,294</u>
Capital and reserves		
Called up share capital		1
Profit and loss account		8,293
Shareholders' funds		<u>8,294</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 7 May 2013

And signed on their behalf by:

Fleur Abel, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

18% Reducing Balance

2 Tangible fixed assets

	<i>£</i>
Cost	
Additions	774
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>774</u>
Depreciation	
Charge for the year	139
On disposals	-
At 31 March 2013	<u>139</u>
Net book values	
At 31 March 2013	<u><u>635</u></u>

3 Creditors

	<i>2013</i>
	<i>£</i>
Secured Debts	25,539

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.