

SPRINGFORDS

CHARTERED ACCOUNTANTS

THE COLUMBA PUBLISHING COMPANY
LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2012
Company Number: SC009652



BEYOND THE NUMBERS

THE COLUMBA PUBLISHING COMPANY LIMITED

DIRECTORS' REPORT

FOR THE YEAR ENDED 31 DECEMBER 2012

The directors present their report and unaudited financial statements for the year ended 31 December 2012. The company is dormant and has not traded during the year.

Directors

The following directors have held office since 1 January 2012:

H Bennett

J Bennett

Statement of directors' responsibilities

The directors are responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these financial statements, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

On behalf of the board



H Bennett

Director

11 June 2013

THE COLUMBA PUBLISHING COMPANY LIMITED

BALANCE SHEET

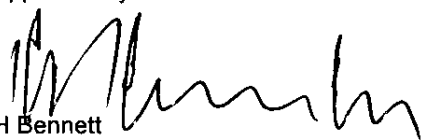
AS AT 31 DECEMBER 2012

	Notes	2012 £	2011 £
Current assets			
Debtors	2	10,908	10,908
Total assets less current liabilities		<u>10,908</u>	<u>10,908</u>
Capital and reserves			
Called up share capital	3	10,908	10,908
Shareholders' funds		<u>10,908</u>	<u>10,908</u>

For the financial year ended 31 December 2012 the company was entitled to exemption from audit under section 480 Companies Act 2006 relating to dormant companies. 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.

Approved by the Board and authorised for issue on 11 June 2013


H Bennett
Director

Company Registration No. SC009652

THE COLUMBA PUBLISHING COMPANY LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

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).

2 Debtors	2012 £	2011 £
Amounts due from parent company	<u>10,908</u>	<u>10,908</u>

3 Share capital	2012 £	2011 £
Authorised, allotted, called up and fully paid		
10,800 Ordinary shares of 1p each	108	108
10,800 Deferred shares of £1 each	<u>10,800</u>	<u>10,800</u>
	<u>10,908</u>	<u>10,908</u>

4 Control

The company regards Wyvex Media Limited, a company registered in Scotland, as its ultimate holding company.