REGISTERED NUMBER: SC178439 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 1 OCTOBER 2011 TO 31 DECEMBER 2012

FOR

WOODSIDE PUBLISHING LIMITED

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FOR THE PERIOD 1 OCTOBER 2011 TO 31 DECEMBER 2012

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WOODSIDE PUBLISHING LIMITED

COMPANY INFORMATION
FOR THE PERIOD 1 OCTOBER 2011 TO 31 DECEMBER 2012

DIRECTORS:	R McDonald D Green
REGISTERED OFFICE:	41 View Terrace Aberdeen Aberdeenshire AB25 2RS
REGISTERED NUMBER:	SC178439 (Scotland)
ACCOUNTANTS:	Majors Limited Merchants Warehouse 8 King Street Trinity Square Hull E. Yorks HU1 2JJ

WOODSIDE PUBLISHING LIMITED (REGISTERED NUMBER: SC178439)

ABBREVIATED BALANCE SHEET
31 DECEMBER 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Intangible assets	2		**23,094**		-
Tangible assets	3		**448**		-
			23,542		-
CURRENT ASSETS					
Debtors		-		1,284	
Cash at bank		**2,806**		5	
		2,806		1,289	
CREDITORS					
Amounts falling due within one year		**37,564**		1,297	
NET CURRENT LIABILITIES			**(34,758)**		(8)
TOTAL ASSETS LESS CURRENT LIABILITIES			**(11,216)**		(8)
CAPITAL AND RESERVES					
Called up share capital	4		**100**		100
Profit and loss account			**(11,316)**		(108)
SHAREHOLDERS' FUNDS			**(11,216)**		(8)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2012 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 notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 DECEMBER 2012

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 28 September 2013 and were signed on its behalf by:

D Green - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 OCTOBER 2011 TO 31 DECEMBER 2012

1. ACCOUNTING POLICIES

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 April 2008).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Intangible assets
Amortisation is provided at an annual rate in order to write off each asset over its estimated useful life.

Website - 33% on cost

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

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	**28,600**
At 31 December 2012	**28,600**
AMORTISATION	
Amortisation for period	**5,506**
At 31 December 2012	**5,506**
NET BOOK VALUE	
At 31 December 2012	**23,094**

continued...

3. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
Additions	**500**
At 31 December 2012	**500**
DEPRECIATION	
Charge for period	**52**
At 31 December 2012	**52**
NET BOOK VALUE	
At 31 December 2012	**448**

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2012** £	2011 £
100	Ordinary	£1	**100**	100

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.