

SPG Publishing UK Ltd
Company No 228021
Abbreviated Financial Accounts
For the year ended 31 July 2007

THU	THURSDAY		
			
	SXHQ20IG		
	SCT	12/06/2008	1478
	COMPANIES HOUSE		
THU			
	SXKJR0BU		
	SCT	05/06/2008	817
	COMPANIES HOUSE		

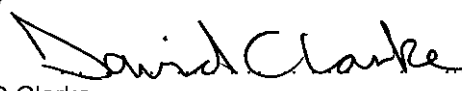
Abbreviated Balance Sheet

As at 31 July 2007

	Notes	2007 £	2006 £
Current assets			
Debtors		27,628	23,127
Bank		<u>41,940</u>	<u>41,814</u>
		69,568	64,941
Creditors – amounts due within one year		<u>54,972</u>	<u>60,725</u>
Net current assets		14,596	4,216
Creditors – amounts due in more than one year		—	—
Total net assets/(liabilities)		<u>14,596</u>	<u>4,216</u>
Capital and reserves			
Share capital	2	100	100
Share premium account		1,900	1,900
Profit and loss account		<u>12,596</u>	<u>2,216</u>
Shareholder's funds		<u>14,596</u>	<u>4,216</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of s 249A(1) of the Companies Act 1985. Members have not required the company, under s 249B(2) of the Companies Act 1985, to obtain an audit for the year ended 31 July 2007. The directors acknowledge their responsibility for ensuring that the company keeps accounting records which comply with s 221 of the Companies Act 1985, and for preparing accounts which give a true and fair view of the state of affairs of the company as at 31 July 2007 and of its profit for the year then ended in accordance with the requirements of s 226 of the Companies Act 1985, and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company.

The abbreviated financial statements, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985, applicable to small companies, were approved by the board on 7 May 2008 and signed on its behalf


D Clarke
Director

The notes on page 2 form part of these financial statements

Notes to the Abbreviated Accounts

For the year ended 31 July 2007

1 Accounting policies

- a) The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)
- b) Turnover represents the net amount of sales to customers exclusive of VAT
- c) The company has taken advantage of the exemption provided by Financial Reporting Standard 1 and has not prepared a cash flow statement for the year

2 Share capital

Authorised 1,000 ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid 100 ordinary shares of £1 each	<u>100</u>	<u>100</u>