

Registered Number SC228021

SPG PUBLISHING UK LIMITED

Abbreviated Accounts

31 July 2014

Abbreviated Balance Sheet as at 31 July 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Current assets			
Debtors		385	1,245
Cash at bank and in hand		48,236	27,543
		<u>48,621</u>	<u>28,788</u>
Creditors: amounts falling due within one year		<u>(30,394)</u>	<u>(4,250)</u>
Net current assets (liabilities)		<u>18,227</u>	<u>24,538</u>
Total assets less current liabilities		<u>18,227</u>	<u>24,538</u>
Total net assets (liabilities)		<u>18,227</u>	<u>24,538</u>
Capital and reserves			
Called up share capital	2	100	100
Share premium account		1,900	1,900
Profit and loss account		16,227	22,538
Shareholders' funds		<u>18,227</u>	<u>24,538</u>

- For the year ending 31 July 2014 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 20 April 2015

And signed on their behalf by:

D Clarke, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2014**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

Turnover represents the total invoice value, excluding VAT, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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