Registered Number SC264463

SOMEONE PUBLISHING LIMITED

Abbreviated Accounts

31 January 2012

SOMEONE PUBLISHING LIMITED **Registered Number SC264463**

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Called up share capital not paid			0		0
Current assets					
Stocks		10,141		14,236	
Debtors		35,516		32,268	
Investments		0		0	
Cash at bank and in hand		8,384		511	
Total current assets		54,041		47,015	
Prepayments and accrued income (not expressed within current asset sub-total)		0		0	
Creditors: amounts falling due within one year		(37,993)		(31,328)	
Net current assets			16,048		15,687
Total assets less current liabilities			16,048		15,687
Creditors: amounts falling due after one year			(0)		(0)
Provisions for liabilities and charges			(0)		(0)
Accruals and deferred income			(0)		(0)
Total net Assets (liabilities)			16,048		15,687
Capital and reserves					
Called up share capital	2		100		100
Share premium account			0		0
Revaluation reserve			0		0
Other reserves			0		0
Profit and loss account			15,948		15,587
Shareholders funds			16,048		15,687

a. For the year ending 31 January 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 14 September 2012

And signed on their behalf by:
D Campbell, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 January 2012

1 Accounting policies

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 revenue recognized in the financial statements. Revenue is recognized when the company fulfils its contractual obligations to customers by supplying goods and services and excludes value added tax.

2 Share capital

	2012	2011
	£	£
Authorised share capital:		
10000 Ordinary of £1.00 each	10,000	10,000
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100

3 Transactions with directors

There were no transactions with directors.

4 Related party disclosures

During the year the company loaned £4,500 to Challen Properties Limited. At the year end the company was owed £35,500 (2011 : £31,000). The loan is interest free and has no fixed terms of repayment. The companies are related through common directors. During the year the company incurred a management fee of £6,500 (2011: Nil) from Campbell & Co Design Consultants Limited. At 31 January 2012 the company owed £36,611 (2011: £30,111). This loan is interest free and has no fixed terms of repayment. The companies are related through common directors.