PRICELESS PUBLISHING LIMITED

Company Registration Number:
SC270148 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 August 2015

End date: 31 July 2016

PRICELESS PUBLISHING LIMITED

Abbreviated Balance sheet

As at 31 July 2016

	Notes	*2016* £	*2015* £
Fixed assets			
Tangible assets:	2	**1,958**	2,168
Total fixed assets:		**1,958**	2,168
Current assets			
Debtors:		**69**	62
Cash at bank and in hand:		**61**	116
Total current assets:		**130**	178
Creditors: amounts falling due within one year:	3	**(331)**	(16)
Net current assets (liabilities):		**(201)**	162
Total assets less current liabilities:		**1,757**	2,330
Creditors: amounts falling due after more than one year:	4	**(83,387)**	(75,237)
Total net assets (liabilities):		**(81,630)**	(72,907)

The notes form part of these financial statements

PRICELESS PUBLISHING LIMITED

Balance sheet continued

As at 31 July 2016

	Notes	*2016*	*2015*
		£	*£*
Capital and reserves			
Called up share capital:	5	**100**	100
Profit and loss account:		**(81,730)**	(73,007)
Shareholders funds:		**(81,630)**	(72,907)

For the year ending 31 July 2016 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.

The financial statements were approved by the Board of Directors on 18 November 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Stuart Laing
Status: Director

The notes form part of these financial statements

PRICELESS PUBLISHING LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 July 2016

1. Accounting policies

Basis of measurement and preparation of accounts

General Accounting Policies: These accounts have been prepared using the historic cost convention.

Tangible fixed assets depreciation policy

These have been depreciated using the reducing balance method at a rate of 18% per annum. The rate of depreciation used for these items has been chosen to reflect their short expected lifespan.

PRICELESS PUBLISHING LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 July 2016

2. Tangible assets

	Total
Cost	£
01 August 2015:	6,249
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
31 July 2016:	6,249
Depreciation	
01 August 2015:	4,081
Charge for year:	210
On disposals:	0
Other adjustments:	0
31 July 2016:	4,291
Net book value	
31 July 2016:	**1,958**
31 July 2015:	**2,168**

PRICELESS PUBLISHING LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 July 2016

3. Creditors: amounts falling due within one year

	2016	*2015*
	£	£
Accruals and deferred income:	331	16
Total:	331	16

PRICELESS PUBLISHING LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 July 2016

4. Creditors: amounts falling due after more than one year

	2016	*2015*
	£	**£**
Other creditors:	**83,387**	75,237
Total:	**83,387**	75,237

PRICELESS PUBLISHING LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 July 2016

5. Called up share capital

Allotted, called up and paid

Previous period

			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	**100**
Preference shares:			**0**
Total share capital (£):			**100**

Current period

			2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	**100**
Preference shares:			**0**
Total share capital (£):			**100**

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