Registered Number SC401508

POLARIS PUBLISHING LIMITED

Abbreviated Accounts

30 June 2016

POLARIS PUBLISHING LIMITED **Registered Number SC401508**

Abbreviated Balance Sheet as at 30 June 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets		-	-
		-	-
Current assets			
Stocks		10,656	-
Debtors		68,329	67,998
Investments		-	-
Cash at bank and in hand		7,280	21,864
		86,265	89,862
Prepayments and accrued income		52,260	68,772
Creditors: amounts falling due within one year		(356)	(3,151)
Net current assets (liabilities)		138,169	155,483
Total assets less current liabilities		138,169	155,483
Creditors: amounts falling due after more than one year		(9,697)	(12,697)
Provisions for liabilities		(16,679)	-
Accruals and deferred income		(9,188)	(17,780)
Total net assets (liabilities)		102,605	125,006
Capital and reserves			
Called up share capital		1,700	1,700
Share premium account		168,300	168,300
Profit and loss account		(67,395)	(44,994)
Shareholders' funds		102,605	125,006

- For the year ending 30 June 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.

Approved by the Board on 25 February 2017

And signed on their behalf by:
Peter Burns, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016

1 **Accounting Policies**

Basis of measurement and preparation of accounts
The accounts have been prepared under the historic cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2015).

Turnover policy
Turnover represents the value, net of value added tax and discounts of royalty income and publishing services provided to customers.

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.
Computer Equipment - straight line over 3 years

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