

Registered Number SC407607

SHOOGLE PUBLISHING LTD

Abbreviated Accounts

30 September 2012

Abbreviated Balance Sheet as at 30 September 2012

	<i>Notes</i>	<i>2012</i>
		<i>£</i>
Fixed assets		
Tangible assets	2	750
		<u>750</u>
Current assets		
Debtors		450
Cash at bank and in hand		2,729
		<u>3,179</u>
Creditors: amounts falling due within one year		<u>(10,477)</u>
Net current assets (liabilities)		<u>(7,298)</u>
Total assets less current liabilities		<u>(6,548)</u>
Total net assets (liabilities)		<u>(6,548)</u>
Capital and reserves		
Called up share capital		2
Profit and loss account		(6,550)
Shareholders' funds		<u>(6,548)</u>

- For the year ending 30 September 2012 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 14 June 2013

And signed on their behalf by:
Ms Eleanor Whitby, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2012**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

The turnover shown in the profit and loss account represents amounts invoiced during the period.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 25% Reducing Balance

2 Tangible fixed assets

	£
Cost	
Additions	1,000
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	<u>1,000</u>
Depreciation	
Charge for the year	250
On disposals	-
At 30 September 2012	<u>250</u>
Net book values	
At 30 September 2012	<u><u>750</u></u>

3 Transactions with directors

Name of director receiving advance or credit:	Ms E Whitby and Mr E Murdoch
Description of the transaction:	Loans to the company
Balance at 16 September 2011:	-
Advances or credits made:	£ 9,577
Advances or credits repaid:	-
Balance at 30 September 2012:	<u><u>£ 9,577</u></u>

The company was under the control of Ms Eleanor Whitby and Mr Edward Murdoch throughout the current period.

During the period the directors provided loans to the company. The amount due to the directors at the period end was £9,577 and is disclosed within creditors due within one year.

No other transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8.

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