

Registered Number SC407607

Shoogle Publishing Limited

Abbreviated Accounts

30 September 2013

Balance Sheet as at 30 September 2013

	Notes	2013	2012
		£	£
Fixed assets	2		
Tangible		2,160	750
		<u>2,160</u>	<u>750</u>
Current assets			
Debtors		2,723	450
Cash at bank and in hand		724	2,729
Total current assets		<u>3,447</u>	<u>3,179</u>
Creditors: amounts falling due within one year		(5,574)	(10,477)
Net current assets (liabilities)		(2,127)	(7,298)
Total assets less current liabilities		<u>33</u>	<u>(6,548)</u>
Total net assets (liabilities)		<u>33</u>	<u>(6,548)</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		31	(6,550)

Shareholders funds

33

(6,548)

- a. For the year ending 30 September 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 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 30 June 2014

And signed on their behalf by:

Ms Eleanor Whitby, Director

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Notes to the Abbreviated Accounts

For the year ending 30 September 2013

1 Accounting policies

Basis of accounting

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

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

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant & Machinery	0% Method for Plant & equipment
Equipment	0% Method for Equipment

2 Fixed Assets

	Tangible Assets	Total
Cost or valuation	£	£
At 01 October 2012	1,000	1,000
Additions	2,130	2,130
At 30 September 2013	<u>3,130</u>	<u>3,130</u>
Depreciation		
At 01 October 2012	250	250
Charge for year	720	720
At 30 September 2013	<u>970</u>	<u>970</u>
Net Book Value		
At 30 September 2013	2,160	2,160

At 30 September 2012

750

750

3 Creditors: amounts falling due after more than one year

4 Share capital

2013

2012

£

£

Authorised share capital:

2 Ordinary of £1 each

2

2

**Allotted, called up and fully
paid:**

2 Ordinary of £1 each

2

2