

Registered Number SC407607

SHOOGLE PUBLISHING LTD

Abbreviated Accounts

30 September 2014

Abbreviated Balance Sheet as at 30 September 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	1,620	2,160
		<u>1,620</u>	<u>2,160</u>
Current assets			
Debtors		725	2,723
Cash at bank and in hand		-	724
		<u>725</u>	<u>3,447</u>
Creditors: amounts falling due within one year		<u>(9,786)</u>	<u>(5,574)</u>
Net current assets (liabilities)		<u>(9,061)</u>	<u>(2,127)</u>
Total assets less current liabilities		<u>(7,441)</u>	<u>33</u>
Total net assets (liabilities)		<u>(7,441)</u>	<u>33</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(7,443)	31
Shareholders' funds		<u>(7,441)</u>	<u>33</u>

- For the year ending 30 September 2014 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 30 June 2015

And signed on their behalf by:

Ms Eleanor Whitby, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2014**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 year.

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:

Plant & Machinery - 25% Reducing Balance

Equipment - 25% Reducing Balance

2 Tangible fixed assets

	£
Cost	
At 1 October 2013	3,130
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2014	<u>3,130</u>
Depreciation	
At 1 October 2013	970
Charge for the year	540
On disposals	-
At 30 September 2014	<u>1,510</u>
Net book values	
At 30 September 2014	<u>1,620</u>
At 30 September 2013	<u>2,160</u>

All fixed assets are initially recorded at cost

3 Transactions with directors

Name of director receiving advance or credit:	Ms Eleanor Whitby and Mr Edward Murdoch
Description of the transaction:	Loan to company
Balance at 1 October 2013:	£ 754
Advances or credits made:	-
Advances or credits repaid:	-
Balance at 30 September 2014:	<u>£ 754</u>

During the year payments were made on behalf of the company by R.P. Event Management Limited, a company associated by the common directorship and shareholding of Mr Murdoch. The balance due to R.P. Event Management Limited at the year end was £2,292.

The company made payments on behalf of Cater and Event Hire Scotland Limited during the year, a company associated by the common directorship and shareholding of Mr Murdoch. The amount due from Cater and Event Hire Scotland Limited at the year end was £725.

Dividends were paid during the year of £nil (2013 - £13,500) to Ms Whitby and Mr Murdoch

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