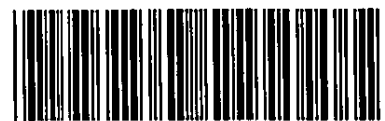


**PAST & PRESENT PUBLISHING LIMITED**

**ANNUAL REPORT AND ACCOUNTS**  
**for the year ended 28 February 2010**

**Company Registered Number: 2771565**

THURSDAY



\*AACZGPEE\*

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COMPANIES HOUSE

**Past & Present Publishing Limited**

**Directors' Report**

The directors present their report to the members, together with the annual accounts for the year ended 28 February 2010

The directors of the company are set out below

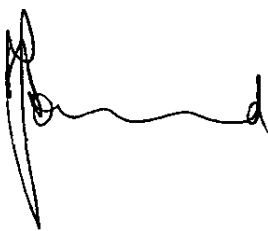
There were no changes in the composition of the board of directors during the year

Mr P Townsend

Mrs F H Townsend

During this period the company did not trade and received no income and incurred no expenditure Accordingly no profit and loss account has been prepared

Approved by the board of directors on 12 November 2010 and signed on their behalf by

A handwritten signature in black ink, appearing to be 'F H Townsend', written in a cursive style.

Mrs F H Townsend Secretary

**Past & Present Publishing Limited**

**Balance Sheet as at 28 February 2010**

**Registration Number: 2771565**

	<u>Note</u>	<u>2010</u>	<u>2009</u>
		£	£
<b><u>Creditors</u></b>			
Amounts falling due within one year	2	<u>1,762</u>	<u>1,762</u>
<b>Net Current Liabilities</b>		<u>( 1,762 )</u>	<u>( 1,762 )</u>
<b>Total Assets less Current Liabilities</b>		<u><u>£( 1,762 )</u></u>	<u><u>£( 1,762 )</u></u>
<b><u>Capital and Reserves</u></b>			
Called up share capital	3	50	50
Profit and loss account		<u>( 1,812 )</u>	<u>( 1,812 )</u>
<b>Shareholders' Funds</b>		<u><u>£( 1,762 )</u></u>	<u><u>£( 1,762 )</u></u>

For the year ended 28 February 2010 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies. Members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and preparation of accounts.

Approved by the board of directors on 12 November 2010 and signed on their behalf by



P Townsend

Director

**Notes to the accounts for the year ended 28 February 2010**

**1 Basis of preparation of the accounts**

The company did not trade during the year

The accounts have been prepared on the break up basis, accounting for all known debts, assets and liabilities

**2 Creditors**

	<b><u>2010</u></b>	<b><u>2009</u></b>
	<b>£</b>	<b>£</b>
Amounts falling due within one year		
Directors' current account	<u>£ 1,762</u>	<u>£ 1,762</u>

**3 Called up share capital**

Capitals Allotted, called up and fully paid

50 Ordinary shares of £1 each	<u>£ 50</u>	<u>£ 50</u>
Equity Shares		
50 Ordinary shares of £1 each	<u>£ 50</u>	<u>£ 50</u>