

REGISTERED NUMBER: 04542063

Abbreviated Unaudited Accounts for the Year Ended 31 December 2013

for

Anthem Publishing Ltd

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COMPANIES HOUSE

Anthem Publishing Ltd

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for the Year Ended 31 December 2013

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Anthem Publishing Ltd

Company Information
for the Year Ended 31 December 2013

DIRECTORS:

J Bickley
P Pettengale
S Lewis

SECRETARY:

J Bickley

REGISTERED OFFICE:

Suite 6
Piccadilly House
London Road
Bath
BA1 6PL

REGISTERED NUMBER:

04542063

ACCOUNTANTS:

R A Leslie & Co. LLP
Chartered Accountants
Gowran House
56 Broad Street
Chipping Sodbury
Bristol
BS37 6AG

Abbreviated Balance Sheet
31 December 2013

	Notes	31.12.13 £	£	31.12.12 £	£
FIXED ASSETS					
Intangible assets	2		97,777		110,814
Tangible assets	3		45,425		45,374
			<u>143,202</u>		<u>156,188</u>
CURRENT ASSETS					
Stocks		13,501		30,800	
Debtors		612,923		438,676	
Cash at bank		221,567		184,195	
		<u>847,991</u>		<u>653,671</u>	
CREDITORS					
Amounts falling due within one year		707,190		701,574	
		<u>707,190</u>		<u>701,574</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>140,801</u>		<u>(47,903)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>284,003</u>		<u>108,285</u>
CREDITORS					
Amounts falling due after more than one year			-		67,433
			<u>-</u>		<u>67,433</u>
NET ASSETS			<u>284,003</u>		<u>40,852</u>
CAPITAL AND RESERVES					
Called up share capital	4		1,125		1,125
Profit and loss account			282,878		39,727
			<u>284,003</u>		<u>40,852</u>
SHAREHOLDERS' FUNDS			<u>284,003</u>		<u>40,852</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
31 December 2013

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 28 March 2014 and were signed on its behalf by:

A handwritten signature in black ink, appearing to be 'J Bickley', written in a cursive style.

J Bickley - Director

Anthem Publishing Ltd

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2013

1. **ACCOUNTING POLICIES**

Accounting convention

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

Turnover represents net invoiced sales of goods, excluding value added tax.

Intangible fixed assets

The cost of the magazine is being amortised over 10 years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Improvements to property	- 25% on reducing balance
Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 January 2013	
and 31 December 2013	130,370
AMORTISATION	
At 1 January 2013	19,556
Amortisation for year	13,037
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At 31 December 2013	32,593
NET BOOK VALUE	
At 31 December 2013	97,777
At 31 December 2012	110,814

The intangible asset is a magazine acquired in December 2010.

Anthem Publishing Ltd

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2013

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 January 2013	118,310
Additions	15,193
Disposals	(49,000)
	<hr/>
At 31 December 2013	84,503
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DEPRECIATION	
At 1 January 2013	72,936
Charge for year	15,142
Eliminated on disposal	(49,000)
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At 31 December 2013	39,078
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NET BOOK VALUE	
At 31 December 2013	45,425
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At 31 December 2012	45,374
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4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.12.13 £	31.12.12 £
1,125	Ordinary	£1	<u>1,125</u>	<u>1,125</u>