

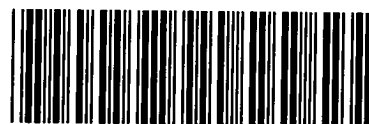
# **INDULGENT PUBLICATIONS LIMITED**

## **Abbreviated Accounts**

Registered number 05454254 (England and Wales)

**31 May 2014**

WEDNESDAY



\*L47AIG0G\*

LD4

13/05/2015

#75

COMPANIES HOUSE

**Legal and administrative information**

**Director** D. Shaw

**Company Secretary** Mrs. S. Shaw

**Registered Office** 9, Ashington Court  
Westwood Hill  
Sydenham  
London  
SE26 6BN

**Abbreviated Balance Sheet**  
**at 31 May 2014**

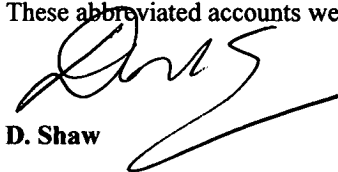
	<i>Note</i>	<b>2014</b>	<b>2013</b>
		<b>£</b>	<b>£</b>
<b>Fixed Assets</b>			
Tangible Assets	1	-	-
<b>Current Assets</b>			
Debtors		-	-
Cash at Bank		-	11
		<hr/>	<hr/>
		-	11
<b>Creditors: amounts falling due within one year</b>		<b>(105,525)</b>	<b>(96,058)</b>
		<hr/>	<hr/>
<b>Net current assets</b>		<b>(105,525)</b>	<b>(96,047)</b>
		<hr/>	<hr/>
<b>Net Assets</b>		<b>(105,525)</b>	<b>(96,047)</b>
		<hr/>	<hr/>
<b>Capital and Reserves</b>			
Called-up Share Capital	2	10	10
Shareholders' Funds		<b>(105,535)</b>	<b>(96,057)</b>
		<hr/>	<hr/>
<b>Total Funds</b>		<b>(105,525)</b>	<b>(96,047)</b>
		<hr/>	<hr/>

In preparing these abbreviated accounts:

- (a) The Director is of the opinion that the company is entitled to the exemption from audit conferred by Section 477 of the Companies Act 2006.
- (b) No notice has been deposited under Section 476 of the Companies Act 2006.
- (c) The Director acknowledges his responsibilities for:
  - (i) ensuring that the company keeps proper accounting records which comply with Section 386 of the Companies Act 2006; and
  - (ii) preparing accounts which give a true and fair view of the state of the company at the end of its financial year and of its profit or loss for the 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 accounts so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities.

These abbreviated accounts were approved by the Board on 12<sup>th</sup> May 2014.



**D. Shaw**

Director

## Notes

(forming part of the financial statements)

### 1 Accounting policies

#### Accounting convention

These financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

#### Turnover

Turnover represents amounts receivable for goods and services.

#### Tangible Fixed Assets and Depreciation

Tangible Fixed Assets are stated at Cost less Depreciation, which is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer Equipment at 1 / 3 straight line; Fixtures & Fittings at 15% reducing balance.

### 2 Share Capital

	<u>2014</u>	<u>2013</u>
	<u>£</u>	<u>£</u>
Authorised – Ordinary shares of £1	100	100
Allotted, issued and fully-paid	<u>10</u>	<u>10</u>