

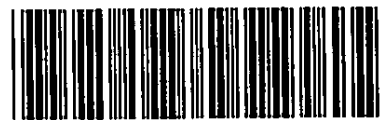
INDULGENT PUBLICATIONS LIMITED

Abbreviated Accounts

Registered number 05454254 (England and Wales)

31 May 2013

THURSDAY



A32M07PK

A09

27/02/2014

#290

COMPANIES HOUSE

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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 2013

	<i>Note</i>	<u>2013</u>	<u>2012</u>
		<u>£</u>	<u>£</u>
Fixed Assets			
Tangible Assets	5	-	-
Current Assets			
Debtors	6	-	-
Cash at Bank		11	-
		<u>11</u>	<u>-</u>
Creditors: amounts falling due within one year	7	(96,058)	(95,886)
		<u>(96,047)</u>	<u>(95,886)</u>
Net current assets			
		<u>(96,047)</u>	<u>(95,886)</u>
Net Assets		(96,047)	(95,886)
		<u>(96,047)</u>	<u>(95,886)</u>
Capital and Reserves			
Called-up Share Capital	2	10	10
Shareholders' Funds		<u>(96,057)</u>	<u>(95,896)</u>
		<u>(96,047)</u>	<u>(95,886)</u>
Total Funds		(96,047)	(95,886)
		<u>(96,047)</u>	<u>(95,886)</u>

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 26th February 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>2013</u> <u>£</u>	<u>2012</u> <u>£</u>
Authorised – Ordinary shares of £1	100	100
Allotted, issued and fully-paid	<u>10</u>	<u>10</u>