

Abbreviated Unaudited Accounts
for the Period 1 November 2009 to 31 December 2010
for
Anthem Publishing Ltd

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Anthem Publishing Ltd

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for the Period 1 November 2009 to 31 December 2010

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Anthem Publishing Ltd

Company Information
for the Period 1 November 2009 to 31 December 2010

DIRECTORS:

J Bickley
P Pettengale
S Lewis

SECRETARY:

J Bickley

REGISTERED OFFICE:

Suite 7
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

Anthem Publishing Ltd

Abbreviated Balance Sheet
31 December 2010

	Notes	31 12 10 £	£	31 10 09 £	£
FIXED ASSETS					
Tangible assets	2		41,033		20,389
CURRENT ASSETS					
Stocks		45,650		24,386	
Debtors		374,598		252,703	
Investments		130,370		63,644	
Cash at bank		6,399		809	
		<u>557,017</u>		<u>341,542</u>	
CREDITORS					
Amounts falling due within one year		<u>560,642</u>		<u>341,602</u>	
NET CURRENT LIABILITIES			<u>(3,625)</u>		<u>(60)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			37,408		20,329
CREDITORS					
Amounts falling due after more than one year			<u>78,177</u>		<u>138,341</u>
NET LIABILITIES			<u>(40,769)</u>		<u>(118,012)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,125		1,125
Profit and loss account			<u>(41,894)</u>		<u>(119,137)</u>
SHAREHOLDERS' FUNDS			<u>(40,769)</u>		<u>(118,012)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2010 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

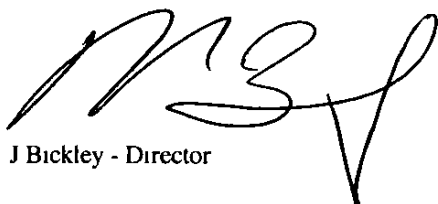
The notes form part of these abbreviated accounts

Anthem Publishing Ltd

Abbreviated Balance Sheet - continued
31 December 2010

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 26 May 2011 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

The notes form part of these abbreviated accounts

Anthem Publishing Ltd

Notes to the Abbreviated Accounts
for the Period 1 November 2009 to 31 December 2010

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

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 **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 November 2009	53,485
Additions	37,539
	<hr/>
At 31 December 2010	91,024
	<hr/>
DEPRECIATION	
At 1 November 2009	33,096
Charge for period	16,895
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At 31 December 2010	49,991
	<hr/>
NET BOOK VALUE	
At 31 December 2010	41,033
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At 31 October 2009	20,389
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3 **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value £1	31 12 10 £	31 10 09 £
Number	Class			
1,125	Ordinary		1,125	1,125
			<hr/>	<hr/>