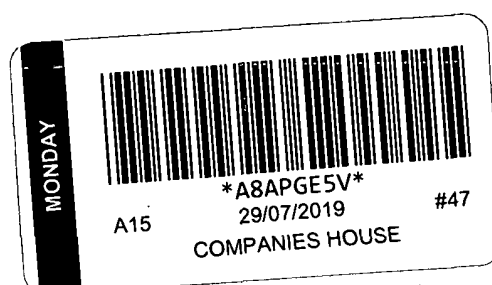


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THE BOOK PALACE LIMITED  
Abridged Accounts  
FOR THE YEAR ENDED 31 MARCH 2019

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**THE BOOK PALACE LIMITED**  
**COMPANY INFORMATION**

<b>Director</b>	Geoffrey West
<b>Secretary</b>	William John Maxwell
<b>Registered Number</b>	4356156
	England and Wales

**THE BOOK PALACE LIMITED**  
**BALANCE SHEET**  
**AS AT 31 MARCH 2019**

Registered number 4356156  
England and Wales

	Notes	2019	2018
		£	£
Intangible assets	2	-	-
<b>Current Assets</b>			
Stocks		76,286	66,340
Debtors		19,169	5,780
Cash at bank and in hand		64,630	54,916
		<u>160,085</u>	<u>127,036</u>
<b>Creditors: amounts falling due within one year</b>		<u>( 101,951)</u>	<u>( 75,352)</u>
<b>Net current assets</b>		<u>58,134</u>	<u>51,684</u>
<b>Total assets less current liabilities</b>		<u>58,134</u>	<u>51,684</u>
 <b>Net assets</b>		 <u>58,134</u>	 <u>51,684</u>
 <b>Capital and Reserves</b>			
Called up share capital	3	2	2
Profit and loss account		<u>58,132</u>	<u>51,682</u>
<b>Shareholder's funds</b>		<u>58,134</u>	<u>51,684</u>

For the year ended 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of Companies Act 2006.

100% of the company's members have consented to the director drawing up an abridged balance sheet for the year ended 31 March 2019.

As permitted by S444(5A) of the Companies Act 2006 the director has not delivered to the Registrar a copy of the company's Profit and Loss Account.

Geoffrey West  
Director

Approved by the board on 19 June 2019

**THE BOOK PALACE LIMITED**  
**NOTES TO THE ABRIDGED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2019**

**1. Accounting policies**

**Basis of Accounting**

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover consists of the invoiced value (excluding V.A.T.) receivable by the company in the ordinary course of business for goods supplied and for services supplied as a principal.

**Intangible fixed assets**

Intangible fixed assets (including purchased goodwill) are amortised at rates calculated to write off the assets on a straight line basis over their estimated useful economic lives. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

Number of directors who are members of a money purchase pension scheme	0	1
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**2. Fixed assets**

	Intangible fixed assets	Tangible fixed assets	Investments	Total
	£	£	£	£
Cost				
At 1 April 2018	12,000	-	-	12,000
At 31 March 2019	12,000	-	-	12,000
Depreciation				
At 1 April 2018	12,000	-	-	12,000
At 31 March 2019	12,000	-	-	12,000
Net book value				
At 31 March 2019	-	-	-	-
At 31 March 2018	-	-	-	-

3. Called up share capital	2019	2018
	£	£
Allotted, called up and fully paid		
2 ordinary shares of £1.00 each	2	2

**4. Related party transactions**

Advances, credits and guarantees by the company to the director

**THE BOOK PALACE LIMITED**  
**NOTES TO THE ABRIDGED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2019**

The director has not benefited from any advances, credits and guarantees during the year.

**Dividends paid to directors**

During 2019 the company paid dividends of £15,000 (2018 -£14,000) to the Director Mr G West.

**Controlling party**

Throughout the current and previous year, Mr G West the director, has controlled the company by virtue of his beneficial interest in 100% of the issued ordinary share capital.

<b>5. Average number of employees</b>	<b>2019</b>	<b>2018</b>
Average number of employees during the period	2	2