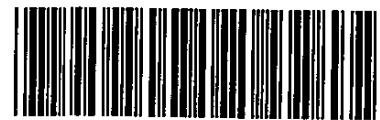


A. & C. Black (Storage) Limited

DIRECTOR'S REPORT AND UNAUDITED FINANCIAL STATEMENTS

Year ended 28 February 2013

TUESDAY



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COMPANIES HOUSE

Company Registration Number: 1173530

A. & C. Black (Storage) Limited
DIRECTOR'S REPORT
Year ended 28 February 2013

The director presents her report with the unaudited financial statements for the year ended 28 February 2013

BUSINESS REVIEW

The Company did not trade during the year and is expected to remain dormant for the foreseeable future

DIRECTORS

The directors who held office during the year and to the date of this report were

W Pallot

On behalf of the board



M Daykin

Company Secretary

4 November 2013

Registered office

50 Bedford Square
London
WC1B 3DP

A. & C. Black (Storage) Limited

BALANCE SHEET

As at 28 February 2013

	<i>Note</i>	28 February 2013 £	29 February 2012 £
CURRENT ASSETS			
Debtors	2	1,522,422	1,522,422
CREDITORS amounts falling due within one year	3	(18)	(18)
NET ASSETS		<u>1,522,404</u>	<u>1,522,404</u>
CAPITAL AND RESERVES			
Called-up share capital	4	100	100
Profit and loss account		1,522,304	1,522,304
SHAREHOLDERS' FUNDS		<u>1,522,404</u>	<u>1,522,404</u>

For the year ended 28 February 2013 the Company was entitled to the exemption from audit under section 480 of the Companies Act 2006. 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The notes form part of these financial statements.

Approved by the board of directors and authorised for issue on 6 November 2013 and signed on its behalf by



W Pallot

Director

Company Registration Number 1173530

A. & C. Black (Storage) Limited

NOTES TO THE FINANCIAL STATEMENTS

Year ended 28 February 2013

1 ACCOUNTING POLICIES

Basis of accounting

These financial statements are prepared under the historical cost convention and in accordance with the Companies Act 2006 and applicable accounting standards in the United Kingdom

2	DEBTORS	28 February 2013 £	29 February 2012 £
	Amounts falling due within one year		
	Amounts due from group companies	1,522,422	1,522,422
		<u> </u>	<u> </u>
3	CREDITORS	28 February 2013 £	29 February 2012 £
	Amounts falling due within one year		
	Accruals	18	18
		<u> </u>	<u> </u>
4	SHARE CAPITAL	28 February 2013 £	29 February 2012 £
	Allotted, called up and fully paid 100 Ordinary shares of £1 each	100	100
		<u> </u>	<u> </u>

5 ULTIMATE PARENT COMPANY

The immediate parent company is A & C Black Plc, a company incorporated in Great Britain and registered in England and Wales

The ultimate parent company is Bloomsbury Publishing Plc, a company incorporated in Great Britain and registered in England and Wales. Copies of the consolidated financial statements of Bloomsbury Publishing Plc may be obtained from the Company Secretary, Bloomsbury Publishing Plc, 50 Bedford Square, London WC1B 3DP