

Amended

Registered number: 02695325

2020 Public Relations Ltd

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30/09/2015

Prepared By:
Final Accounts
W10 4HX

THURSDAY



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04/05/2017

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COMPANIES HOUSE

Amended

2020 Public Relations Ltd

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30/09/2015

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The company's registered number is 02695325

Amended

2020 Public Relations Ltd

Registered Number: 02695325

BALANCE SHEET AT 30/09/2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	3	3,063	3,045
CURRENT ASSETS			
Debtors (amounts falling due within one year)	4	13,880	28,842
Cash at bank and in hand		<u>2,122</u>	<u>1,158</u>
		16,002	30,000
CREDITORS: Amounts falling due within one year		<u>22,293</u>	<u>34,373</u>
NET CURRENT LIABILITIES		<u>(6,291)</u>	<u>(4,373)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(3,228)</u>	<u>(1,328)</u>
CAPITAL AND RESERVES			
Called up share capital	5	15,000	15,000
Profit and loss account		<u>(18,228)</u>	<u>(16,328)</u>
SHAREHOLDERS' FUNDS		<u>(3,228)</u>	<u>(1,328)</u>

For the year ending 30/09/2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30/06/2016 and signed on their behalf by


.....
N Boyd
Director

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30/09/2015**

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1b. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	reducing balance 25%
Fixtures and Fittings	reducing balance 25%
Equipment	reducing balance 25%

1c. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1d. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

1e. Goodwill

Goodwill arising in connection with the acquisition of businesses is capitalised and amortised over its estimated economic life to a maximum of 20 years. Goodwill is reviewed annually for impairment if events or changes in circumstances indicate that the carrying value may not be recoverable.

2. INTANGIBLE FIXED ASSETS

	Purchased Goodwill £	Total £
Cost		
At 01/10/2014	70,000	70,000
Disposals	(70,000)	(70,000)
At 30/09/2015	-	-
Depreciation		
At 01/10/2014	70,000	70,000
Disposals	(70,000)	(70,000)
At 30/09/2015	-	-
Net Book Amounts		
At 30/09/2015	-	-

3. TANGIBLE FIXED ASSETS

	Plant and Machinery £	Fixtures and Fittings £	Equipment £	Total £
Cost				
At 01/10/2014	11,307	7,563	25,059	43,929
Additions	-	237	802	1,039
At 30/09/2015	11,307	7,800	25,861	44,968
Depreciation				
At 01/10/2014	10,432	7,563	22,889	40,884
For the year	219	59	743	1,021
At 30/09/2015	10,651	7,622	23,632	41,905
Net Book Amounts				
At 30/09/2015	656	178	2,229	3,063
At 30/09/2014	875	-	2,170	3,045

4. DEBTORS

	2015	2014
	£	£
Amounts falling due within one year:		
Trade debtors	13,211	10,752
Other Tax	669	-
Other debtors	-	18,090
	<u>13,880</u>	<u>28,842</u>

5. SHARE CAPITAL

	2015	2014
	£	£
Allotted, issued and fully paid:		
15000 Ordinary shares of £ 1 each	15000	15000
	<u>15,000</u>	<u>15,000</u>