

**Company Registration No. 02757051 (England and Wales)**

**London School of Public Relations Limited**

**Abbreviated financial statements  
for the year ended 31 March 2014**



# **London School of Public Relations Limited**

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**London School of Public Relations Limited**

**Abbreviated balance sheet**

**As at 31 March 2014**

	Notes	£	2014 £	£	2013 £
<b>Current assets</b>					
Investments		176,099		121,358	
Cash at bank and in hand		2		2	
		<u>176,101</u>		<u>121,360</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(14,666)</u>		<u>(10,127)</u>	
<b>Total assets less current liabilities</b>			<u>161,435</u>		<u>111,233</u>
<b>Capital and reserves</b>					
Called up share capital	2		2		2
Profit and loss account			<u>161,433</u>		<u>111,231</u>
<b>Shareholders' funds</b>			<u>161,435</u>		<u>111,233</u>

For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The notes on pages 2 to 2 form part of these financial statements.

Approved by the Board for issue on 16 December 2014

  
John Dalton  
Director

**Company Registration No. 02757051**

## London School of Public Relations Limited

### Notes to the abbreviated accounts For the year ended 31 March 2014

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#### 1 Accounting policies

##### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

##### 1.2 Turnover

Turnover represents the share of profits due to the company from "London School of Public Relations".

##### 1.3 Investments

The partnership current account is credited with the profits attributable to the company less any sums drawn against this.

##### 1.4 Deferred taxation

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the directors, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future.

2 Share capital	2014	2013
	£	£
<b>Allotted, called up and fully paid</b>		
1 'A' Share of £1 each	1	1
1 'B' Share of £1 each	1	1
	<hr/>	<hr/>
	2	2
	<hr/>	<hr/>